

PS&E JOB NO : 14A026 REVISION NO :  
 CONTRACT NO : 008817 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4140  
 HWY : SR 000,020  
 TITLE : SR 20  
 MORRIS ROAD TO JACOBS ROAD  
 SAFETY IMPROVEMENTS  
 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Nov 18 2015  
 AWARDED ON : Nov 25 2015

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERWEST CONSTRUCTION, INC.			TIGER CONSTRUCTION, LTD.			SRV CONSTRUCTION, INC.	
	609 N HILL BLVD			6280 EVERSON GOSHEN RD			2920 N HELLER RD	
							98277-9254	
	BURLINGTON WA 982334600			EVERSON WA 982479764			OAK HARBOR WA 982770481	
	CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100444			CONTRACTOR NUMBER : 100294	

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.	
PREPARATION									
1	MOBILIZATION	L.S.		-17.09 %		5.04 %		83.33 %	
			120,000.00		99,488.23		126,050.00		220,000.00
2	SELECTIVE CLEARING AND GRUBBING			-20,511.77		6,050.00		100,000.00	
	0.8000 ACRE		4,000.0000		10,000.0000		5,510.0000		27,500.0000
			3,200.00		8,000.00		4,408.00		22,000.00
3	SELECTIVE PRUNING AND CLEARING			4,800.00		1,208.00		18,800.00	
	EST.			0.00 %		0.00 %		0.00 %	
			2,000.00		2,000.00		2,000.00		2,000.00
4	REMOVAL OF STRUCTURE AND OBSTRUCTION			13.58 %		133.35 %		77.59 %	
	L.S.			1,315.00		12,915.00		17,200.00	
			9,685.00		11,000.00		22,600.00		17,200.00
5	REMOVING ASPHALT CONC. PAVEMENT			12.50 %		-20.63 %		168.75 %	
	330.0000 S.Y.		8.0000		9.0000		6.3500		21.5000
			2,640.00		2,970.00		2,095.50		7,095.00
6	REMOVING PAINT LINE			330.00		-544.50		4,455.00	
	165.0000 L.F.		0.5000		11.2500		10.8000		11.0000
			82.50		1,856.25		1,782.00		1,815.00
				1,773.75		1,699.50		1,815.00	
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL			-18.75 %		3.13 %		59.38 %	
	5944.0000 C.Y.		16.0000		13.0000		16.5000		25.5000
			95,104.00		77,272.00		98,076.00		151,572.00
8	SELECT BORROW INCL. HAUL			83.33 %		35.00 %		191.67 %	
	1385.0000 TON		12.0000		22.0000		16.2000		35.0000
			16,620.00		30,470.00		22,437.00		48,475.00
9	LANDSCAPE GRADING			0.00 %		0.00 %		0.00 %	
	EST.			0.00 %		0.00 %		0.00 %	
			10,000.00		10,000.00		10,000.00		10,000.00

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WATER LINES									
10	FORCE ACCOUNT REPLACE WATERLINE CROSSING								
	EST.		50,000.00	0.00 %	50,000.00	0.00 %	50,000.00	0.00 %	
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	6130.0000 TON		24.0000 147,120.00	-8.33 % -12,260.00	23.8000 145,894.00	-0.83 % -1,226.00	31.0000 190,030.00	29.17 % 42,910.00	
HOT MIX ASPHALT									
12	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	1085.0000 S.Y.		35.0000 37,975.00	-57.14 % -21,700.00	14.9000 16,166.50	-57.43 % -21,808.50	25.5000 27,667.50	-27.14 % -10,307.50	
13	CRACK SEALING								
	EST.		20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	
14	PLANING BITUMINOUS PAVEMENT								
	7008.0000 S.Y.		14.0000 98,112.00	-80.36 % -78,840.00	1.1000 7,708.80	-92.14 % -90,403.20	1.5000 10,512.00	-89.29 % -87,600.00	
15	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22								
	720.5000 TON		90.0000 64,845.00	43.33 % 28,099.50	124.5000 89,702.25	38.33 % 24,857.25	127.0000 91,503.50	41.11 % 26,658.50	
16	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	791.0000 TON		135.0000 106,785.00	45.93 % 49,042.00	189.5000 149,894.50	40.37 % 43,109.50	192.0000 151,872.00	42.22 % 45,087.00	
17	HMA CL. 1/2 IN. PG 64-22								
	7749.0000 TON		90.0000 697,410.00	32.22 % 224,721.00	114.0000 883,386.00	26.67 % 185,976.00	116.0000 898,884.00	28.89 % 201,474.00	
18	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC		23,081.22	0.00 %	23,081.22	0.00 %	23,081.22	0.00 %	

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HOT MIX ASPHALT									
19	COMPACTION PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			7,056.00		7,056.00		7,056.00		
20	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			10,334.00		10,334.00		10,334.00		
21	COMMERCIAL HMA								
	286.0000	TON	200.0000	-15.00 %	189.5000	-5.25 %	192.5000	-3.75 %	
			57,200.00	-8,580.00	54,197.00	-3,003.00	55,055.00	-2,145.00	
EROSION CNTL AND ROADSIDE RESTORATION									
22	ESC LEAD								
	14.0000	DAY	250.0000	-60.00 %	92.8000	-62.88 %	225.0000	-10.00 %	
			3,500.00	-2,100.00	1,299.20	-2,200.80	3,150.00	-350.00	
23	EROSION/WATER POLLUTION CONTROL								
		EST.		0.00 %		0.00 %		0.00 %	
			20,000.00		20,000.00		20,000.00		
24	SEEDING, FERTILIZING, AND MULCHING								
	3.1000	ACRE	2,500.0000	72.00 %	4,110.0000	64.40 %	4,200.0000	68.00 %	
			7,750.00	5,580.00	12,741.00	4,991.00	13,020.00	5,270.00	
25	TOPSOIL TYPE B								
	2500.0000	C.Y.	1.0000	700.00 %	15.7000	1,470.00 %	19.0000	1,800.00 %	
			2,500.00	17,500.00	39,250.00	36,750.00	47,500.00	45,000.00	
26	PSIPE DOUGLAS FIR, NO. 2, 18" HT								
	79.0000	EACH	20.0000	-32.50 %	13.0000	-35.00 %	13.0000	-35.00 %	
			1,580.00	-513.50	1,027.00	-553.00	1,027.00	-553.00	
27	PSIPE NOOTKA ROSE, NO 1, 12" HT.								
	170.0000	EACH	12.0000	-33.33 %	7.5500	-37.08 %	8.0000	-33.33 %	
			2,040.00	-680.00	1,283.50	-756.50	1,360.00	-680.00	
28	PSIPE OCEAN SPRAY, NO. 1 CONT., 12" HT.								
	142.0000	EACH	20.0000	-60.00 %	7.5500	-62.25 %	8.0000	-60.00 %	
			2,840.00	-1,704.00	1,072.10	-1,767.90	1,136.00	-1,704.00	

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EROSION CNTL AND ROADSIDE RESTORATION										
29	PSIPE RED ELDERBERRY, NO. 1 CONT., 12" HT. 181.0000	EACH	12.0000 2,172.00	8.0000 -33.33 %	7.5500 1,366.55	-37.08 % -805.45	8.0000 1,448.00	-33.33 % -724.00		
30	PSIPE RHODODENDRON, NO. 2 CONT., 18" HT. 181.0000	EACH	20.0000 3,620.00	20.2500 45.25	19.5000 3,529.50	-2.50 % -90.50	20.0000 3,620.00	0.00 % 0.00		
31	PSIPE SALAL, NO. 1 CONT. 564.0000	EACH	12.0000 6,768.00	8.0000 -33.33 %	7.5500 4,258.20	-37.08 % -2,509.80	8.0000 4,512.00	-33.33 % -2,256.00		
32	PSIPE SNOWBERRY, NO. 1 CONT., 12" HT. 522.0000	EACH	12.0000 6,264.00	8.0000 -33.33 %	7.5500 3,941.10	-37.08 % -2,322.90	8.0000 4,176.00	-33.33 % -2,088.00		
33	PSIPE TALL OREGON GRAPE, NO. 1 CONT., 18" HT. 119.0000	EACH	12.0000 1,428.00	9.0000 -357.00	8.6500 1,029.35	-27.92 % -398.65	9.0000 1,071.00	-25.00 % -357.00		
34	PSIPE VINE MAPLE, NO. 2 CONT., 18" HT. 32.0000	EACH	20.0000 640.00	13.5000 -208.00	13.0000 416.00	-35.00 % -224.00	13.0000 416.00	-35.00 % -224.00		
35	PSIPE WESTERN RED CEDAR, NO. 2 CONT., 18" HT. 54.0000	EACH	20.0000 1,080.00	13.5000 -351.00	13.0000 702.00	-35.00 % -378.00	13.0000 702.00	-35.00 % -378.00		
36	FINE COMPOST 3.1000	ACRE	5,000.0000 15,500.00	12,700.0000 23,870.00	12,200.0000 37,820.00	144.00 % 22,320.00	12,450.0000 38,595.00	149.00 % 23,095.00		
37	WEED AND PEST CONTROL	EST.		0.00 %		0.00 %		0.00 %		
38	SOIL ADMENDMENT 1966.0000	S.Y.	3.0000 5,898.00	4.2500 2,457.50	4.1000 8,060.60	36.67 % 2,162.60	4.2000 8,257.20	40.00 % 2,359.20		
39	BARK OR WOOD CHIP MULCH 2092.0000	S.Y.	3.5000 7,322.00	4.2500 1,569.00	4.0500 8,472.60	15.71 % 1,150.60	4.0000 8,368.00	14.29 % 1,046.00		

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EROSION CNTL AND ROADSIDE RESTORATION										
40	HIGH VISIBILITY FENCE									
	2829.0000	L.F.	5.0000	2.5000	-50.00 %	2.8500	-43.00 %	2.5000	-50.00 %	
			14,145.00	7,072.50	-7,072.50	8,062.65	-6,082.35	7,072.50	-7,072.50	
TRAFFIC										
41	WEATHERING ST. BEAM GUARDRAIL TYPE 31									
	812.5000	L.F.	30.0000	26.0000	-13.33 %	30.5000	1.67 %	26.0000	-13.33 %	
			24,375.00	21,125.00	-3,250.00	24,781.25	406.25	21,125.00	-3,250.00	
42	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	7.0000	EACH	2,500.0000	3,375.0000	35.00 %	2,931.0000	17.24 %	3,300.0000	32.00 %	
			17,500.00	23,625.00	6,125.00	20,517.00	3,017.00	23,100.00	5,600.00	
43	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000	EACH	800.0000	1,075.0000	34.38 %	696.5000	-12.94 %	1,045.0000	30.62 %	
			5,600.00	7,525.00	1,925.00	4,875.50	-724.50	7,315.00	1,715.00	
44	FLEXIBLE GUIDE POST									
	51.0000	EACH	50.0000	44.0000	-12.00 %	34.7000	-30.60 %	50.5000	1.00 %	
			2,550.00	2,244.00	-306.00	1,769.70	-780.30	2,575.50	25.50	
45	PAINT LINE									
	14130.0000	L.F.	0.5000	0.4000	-20.00 %	0.3100	-38.00 %	0.3500	-30.00 %	
			7,065.00	5,652.00	-1,413.00	4,380.30	-2,684.70	4,945.50	-2,119.50	
46	PROFILED PLASTIC LINE									
	14534.0000	L.F.	1.5000	2.0000	33.33 %	1.9000	26.67 %	1.9500	30.00 %	
			21,801.00	29,068.00	7,267.00	27,614.60	5,813.60	28,341.30	6,540.30	
47	PAINTED WIDE LANE LINE									
	350.0000	L.F.	2.0000	1.0000	-50.00 %	0.6200	-69.00 %	1.0000	-50.00 %	
			700.00	350.00	-350.00	217.00	-483.00	350.00	-350.00	
48	PLASTIC STOP LINE									
	166.0000	L.F.	15.0000	11.0000	-26.67 %	10.8000	-28.00 %	11.0000	-26.67 %	
			2,490.00	1,826.00	-664.00	1,792.80	-697.20	1,826.00	-664.00	
49	PLASTIC TRAFFIC ARROW									
	10.0000	EACH	200.0000	197.0000	-1.50 %	189.5000	-5.25 %	195.0000	-2.50 %	
			2,000.00	1,970.00	-30.00	1,895.00	-105.00	1,950.00	-50.00	

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TRAFFIC										
50	PLASTIC TRAFFIC LETTER 14.0000	EACH	125.0000 1,750.00	73.0000 1,022.00	-41.60 % -728.00	70.3000 984.20	-43.76 % -765.80	72.0000 1,008.00	-42.40 % -742.00	
51	CENTERLINE RUMBLE STRIP 1.3600	MI.	5,000.0000 6,800.00	10,700.0000 14,552.00	114.00 % 7,752.00	10,300.0000 14,008.00	106.00 % 7,208.00	10,450.0000 14,212.00	109.00 % 7,412.00	
52	RAISED PAVEMENT MARKER TYPE 2 1.9200	HUND	500.0000 960.00	730.0000 1,401.60	46.00 % 441.60	703.0000 1,349.76	40.60 % 389.76	715.0000 1,372.80	43.00 % 412.80	
53	PERMANENT SIGNING L.S.		10,025.00	11,250.00	12.22 % 1,225.00	7,896.00	-21.24 % -2,129.00	14,125.00	40.90 % 4,100.00	
54	TEMPORARY PAVEMENT MARKING-SHORT DURATION 1107.0000	L.F.	0.2500 276.75	3.0000 3,321.00	1,100.00 % 3,044.25	2.4500 2,712.15	880.00 % 2,435.40	1.1000 1,217.70	340.00 % 940.95	
55	ILLUMINATION SYSTEM SAB 5633 L.S.		31,000.00	26,500.00	-14.52 % -4,500.00	24,600.00	-20.65 % -6,400.00	26,000.00	-16.13 % -5,000.00	
56	ILLUMINATION SYSTEM SAB 5634 L.S.		36,000.00	42,000.00	16.67 % 6,000.00	36,400.00	1.11 % 400.00	41,000.00	13.89 % 5,000.00	
57	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		75,000.00	87,000.00	16.00 % 12,000.00	168,250.00	124.33 % 93,250.00	174,500.00	132.67 % 99,500.00	
58	CONSTRUCTION SIGNS CLASS A 200.0000	S.F.	30.0000 6,000.00	30.5000 6,100.00	1.67 % 100.00	18.2000 3,640.00	-39.33 % -2,360.00	25.0000 5,000.00	-16.67 % -1,000.00	
OTHER ITEMS										
59	TYPE B PROGRESS SCHEDULE L.S.		5,000.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	6,000.00	20.00 % 1,000.00	

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OTHER ITEMS										
60	COATED CHAIN LINK FENCE TYPE CUSTOM									
	881.0000	L.F.	20.0000	25.0000	25.00 %	30.3000	51.50 %	31.0000	55.00 %	
			17,620.00	22,025.00	4,405.00	26,694.30	9,074.30	27,311.00	9,691.00	
61	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	25.0000	EACH	250.0000	373.0000	49.20 %	157.0000	-37.20 %	160.0000	-36.00 %	
			6,250.00	9,325.00	3,075.00	3,925.00	-2,325.00	4,000.00	-2,250.00	
62	DOUBLE 40 FT. COATED CHAIN LINK GATE									
	2.0000	EACH	1,500.0000	5,600.0000	273.33 %	1,730.0000	15.33 %	1,750.0000	16.67 %	
			3,000.00	11,200.00	8,200.00	3,460.00	460.00	3,500.00	500.00	
63	FORCE ACCOUNT UTILITY POTHOLING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
64	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
65	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
66	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
67	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
68	SPCC PLAN									
		L.S.			-60.00 %		-40.00 %		-20.00 %	
			2,500.00	1,000.00	-1,500.00	1,500.00	-1,000.00	2,000.00	-500.00	
CONTRACT TOTAL			\$1,999,561.47	\$2,245,555.55	12.30 %	\$2,318,464.68	15.95 %	\$2,623,359.72	31.20 %	
3RD BIDDER REJECTED										

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/01/2015

\* \* \* BID CHECK REPORT \* \* \*

TIME: 13:53

PS&E JOB NO : 14A026 REVISION NO :  
 CONTRACT NO : 008817 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4140  
 HWY : SR 000,020  
 TITLE : SR 20  
 MORRIS ROAD TO JACOBS ROAD  
 SAFETY IMPROVEMENTS  
 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Nov 18 2015  
 AWARDED ON : Nov 25 2015

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 INTERWEST CONSTRUCTION, INC. TIGER CONSTRUCTION, LTD. SRV CONSTRUCTION, INC.  
 609 N HILL BLVD 6280 EVERSON GOSHEN RD 2920 N HELLER RD  
 BURLINGTON WA 982334600 EVERSON WA 982479764 OAK HARBOR WA 982770481  
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100444 CONTRACTOR NUMBER : 100294

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.
	BASE TOTAL		<u>\$1,999,561.47</u>	12.30%	\$2,318,464.68	15.95%	\$2,623,359.72	31.20%
3RD BIDDER REJECTED								



PS&E JOB NO : 14A026 REVISION NO :  
 CONTRACT NO : 008817 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4140  
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 TITLE : SR 20  
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 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Nov 18 2015  
 AWARDED ON : Nov 25 2015

----- 4TH BIDDER -----  
 COLACURCIO BROTHERS, INC.  
 3287 "H" STREET RD  
 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100404 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.			125.00 %		-100.00 %		
			120,000.00	270,000.00	150,000.00	0.00			
2	SELECTIVE CLEARING AND GRUBBING								
	0.8000	ACRE	4,000.0000	25,000.0000	525.00 %		-100.00 %		
			3,200.00	20,000.00	16,800.00	0.00			
3	SELECTIVE PRUNING AND CLEARING								
		EST.			0.00 %		0.00 %		
			2,000.00	2,000.00		0.00			
4	REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			478.21 %		-100.00 %		
			9,685.00	56,000.00	46,315.00	0.00			
5	REMOVING ASPHALT CONC. PAVEMENT								
	330.0000	S.Y.	8.0000	14.0000	75.00 %		-100.00 %		
			2,640.00	4,620.00	1,980.00	0.00			
6	REMOVING PAINT LINE								
	165.0000	L.F.	0.5000	12.0000	2,300.00 %		-100.00 %		
			82.50	1,980.00	1,897.50	0.00			
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL								
	5944.0000	C.Y.	16.0000	16.0000	0.00 %		-100.00 %		
			95,104.00	95,104.00	0.00	0.00			
8	SELECT BORROW INCL. HAUL								
	1385.0000	TON	12.0000	15.6000	30.00 %		-100.00 %		
			16,620.00	21,606.00	4,986.00	0.00			
9	LANDSCAPE GRADING								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			

PS&E JOB NO : 14A026 REVISION NO :  
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 MORRIS ROAD TO JACOBS ROAD  
 SAFETY IMPROVEMENTS  
 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Nov 18 2015  
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----- 4TH BIDDER -----  
 COLACURCIO BROTHERS, INC.  
 3287 "H" STREET RD  
 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100404 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					
WATER LINES									
10	FORCE ACCOUNT REPLACE WATERLINE CROSSING								
	EST.				0.00 %		0.00 %		
			50,000.00	50,000.00		0.00			
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	6130.0000 TON		24.0000	29.0000	20.83 %		-100.00 %		
			147,120.00	177,770.00	30,650.00	0.00			
HOT MIX ASPHALT									
12	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	1085.0000 S.Y.		35.0000	60.0000	71.43 %		-100.00 %		
			37,975.00	65,100.00	27,125.00	0.00			
13	CRACK SEALING								
	EST.				0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
14	PLANING BITUMINOUS PAVEMENT								
	7008.0000 S.Y.		14.0000	7.0000	-50.00 %		-100.00 %		
			98,112.00	49,056.00	-49,056.00	0.00			
15	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22								
	720.5000 TON		90.0000	135.0000	50.00 %		-100.00 %		
			64,845.00	97,267.50	32,422.50	0.00			
16	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22								
	791.0000 TON		135.0000	205.0000	51.85 %		-100.00 %		
			106,785.00	162,155.00	55,370.00	0.00			
17	HMA CL. 1/2 IN. PG 64-22								
	7749.0000 TON		90.0000	123.6000	37.33 %		-100.00 %		
			697,410.00	957,776.40	260,366.40	0.00			
18	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			23,081.22	23,081.22		0.00			

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 MORRIS ROAD TO JACOBS ROAD  
 SAFETY IMPROVEMENTS  
 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Nov 18 2015  
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----- 4TH BIDDER -----  
 COLACURCIO BROTHERS, INC.  
 3287 "H" STREET RD  
 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100404 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					
HOT MIX ASPHALT									
19	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			7,056.00	7,056.00		0.00			
20	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			10,334.00	10,334.00		0.00			
21	COMMERCIAL HMA								
	286.0000	TON	200.0000	205.0000	2.50 %		-100.00 %		
			57,200.00	58,630.00	1,430.00	0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
22	ESC LEAD								
	14.0000	DAY	250.0000	50.0000	-80.00 %		-100.00 %		
			3,500.00	700.00	-2,800.00	0.00			
23	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
24	SEEDING, FERTILIZING, AND MULCHING								
	3.1000	ACRE	2,500.0000	4,500.0000	80.00 %		-100.00 %		
			7,750.00	13,950.00	6,200.00	0.00			
25	TOPSOIL TYPE B								
	2500.0000	C.Y.	1.0000	15.0000	1,400.00 %		-100.00 %		
			2,500.00	37,500.00	35,000.00	0.00			
26	PSIPE DOUGLAS FIR, NO. 2, 18" HT								
	79.0000	EACH	20.0000	14.0000	-30.00 %		-100.00 %		
			1,580.00	1,106.00	-474.00	0.00			
27	PSIPE NOOTKA ROSE, NO 1, 12" HT.								
	170.0000	EACH	12.0000	8.1000	-32.50 %		-100.00 %		
			2,040.00	1,377.00	-663.00	0.00			
28	PSIPE OCEAN SPRAY, NO. 1 CONT., 12" HT.								
	142.0000	EACH	20.0000	8.1000	-59.50 %		-100.00 %		
			2,840.00	1,150.20	-1,689.80	0.00			

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 MORRIS ROAD TO JACOBS ROAD  
 SAFETY IMPROVEMENTS  
 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Nov 18 2015  
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----- 4TH BIDDER -----  
 COLACURCIO BROTHERS, INC.  
 3287 "H" STREET RD  
 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100404 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					
EROSION CNTL AND ROADSIDE RESTORATION									
29	PSIPE RED ELDERBERRY, NO. 1 CONT., 12" HT.								
	181.0000 EACH		12.0000	8.1000	-32.50 %	2,172.00	1,466.10	-705.90	0.00
30	PSIPE RHODODENDRON, NO. 2 CONT., 18" HT.								
	181.0000 EACH		20.0000	21.0000	5.00 %	3,620.00	3,801.00	181.00	0.00
31	PSIPE SALAL, NO. 1 CONT.								
	564.0000 EACH		12.0000	8.1000	-32.50 %	6,768.00	4,568.40	-2,199.60	0.00
32	PSIPE SNOWBERRY, NO. 1 CONT., 12" HT.								
	522.0000 EACH		12.0000	8.1000	-32.50 %	6,264.00	4,228.20	-2,035.80	0.00
33	PSIPE TALL OREGON GRAPE, NO. 1 CONT., 18" HT.								
	119.0000 EACH		12.0000	9.3000	-22.50 %	1,428.00	1,106.70	-321.30	0.00
34	PSIPE VINE MAPLE, NO. 2 CONT., 18" HT.								
	32.0000 EACH		20.0000	14.0000	-30.00 %	640.00	448.00	-192.00	0.00
35	PSIPE WESTERN RED CEDAR, NO. 2 CONT., 18" HT.								
	54.0000 EACH		20.0000	14.0000	-30.00 %	1,080.00	756.00	-324.00	0.00
36	FINE COMPOST								
	3.1000 ACRE		5,000.0000	13,200.0000	164.00 %	15,500.00	40,920.00	25,420.00	0.00
37	WEED AND PEST CONTROL								
	EST.		4,000.00	4,000.00	0.00 %				0.00 %
38	SOIL ADMENDMENT								
	1966.0000 S.Y.		3.0000	4.5000	50.00 %	5,898.00	8,847.00	2,949.00	0.00
39	BARK OR WOOD CHIP MULCH								
	2092.0000 S.Y.		3.5000	4.4000	25.71 %	7,322.00	9,204.80	1,882.80	0.00

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 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

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----- 4TH BIDDER -----  
 COLACURCIO BROTHERS, INC.  
 3287 "H" STREET RD  
 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100404 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					
EROSION CNTL AND ROADSIDE RESTORATION									
40	HIGH VISIBILITY FENCE								
	2829.0000	L.F.	5.0000	6.5000	30.00 %				-100.00 %
			14,145.00	18,388.50	4,243.50	0.00			
TRAFFIC									
41	WEATHERING ST. BEAM GUARDRAIL TYPE 31								
	812.5000	L.F.	30.0000	26.9000	-10.33 %				-100.00 %
			24,375.00	21,856.25	-2,518.75	0.00			
42	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	7.0000	EACH	2,500.0000	3,500.0000	40.00 %				-100.00 %
			17,500.00	24,500.00	7,000.00	0.00			
43	BEAM GUARDRAIL ANCHOR TYPE 10								
	7.0000	EACH	800.0000	1,100.0000	37.50 %				-100.00 %
			5,600.00	7,700.00	2,100.00	0.00			
44	FLEXIBLE GUIDE POST								
	51.0000	EACH	50.0000	45.0000	-10.00 %				-100.00 %
			2,550.00	2,295.00	-255.00	0.00			
45	PAINT LINE								
	14130.0000	L.F.	0.5000	0.3500	-30.00 %				-100.00 %
			7,065.00	4,945.50	-2,119.50	0.00			
46	PROFILED PLASTIC LINE								
	14534.0000	L.F.	1.5000	2.0000	33.33 %				-100.00 %
			21,801.00	29,068.00	7,267.00	0.00			
47	PAINTED WIDE LANE LINE								
	350.0000	L.F.	2.0000	1.0000	-50.00 %				-100.00 %
			700.00	350.00	-350.00	0.00			
48	PLASTIC STOP LINE								
	166.0000	L.F.	15.0000	12.0000	-20.00 %				-100.00 %
			2,490.00	1,992.00	-498.00	0.00			
49	PLASTIC TRAFFIC ARROW								
	10.0000	EACH	200.0000	200.0000	0.00 %				-100.00 %
			2,000.00	2,000.00	0.00	0.00			

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

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
50	PLASTIC TRAFFIC LETTER								
	14.0000	EACH	125.0000	76.0000	-39.20 %			0.00	-100.00 %
			1,750.00	1,064.00	-686.00				
51	CENTERLINE RUMBLE STRIP								
	1.3600	MI.	5,000.0000	11,500.0000	130.00 %				-100.00 %
			6,800.00	15,640.00	8,840.00			0.00	
52	RAISED PAVEMENT MARKER TYPE 2								
	1.9200	HUND	500.0000	760.0000	52.00 %				-100.00 %
			960.00	1,459.20	499.20			0.00	
53	PERMANENT SIGNING								
		L.S.			49.63 %				-100.00 %
			10,025.00	15,000.00	4,975.00			0.00	
54	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	1107.0000	L.F.	0.2500	3.5000	1,300.00 %				-100.00 %
			276.75	3,874.50	3,597.75			0.00	
55	ILLUMINATION SYSTEM SAB 5633								
		L.S.			19.35 %				-100.00 %
			31,000.00	37,000.00	6,000.00			0.00	
56	ILLUMINATION SYSTEM SAB 5634								
		L.S.			22.22 %				-100.00 %
			36,000.00	44,000.00	8,000.00			0.00	
57	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			78.67 %				-100.00 %
			75,000.00	134,000.00	59,000.00			0.00	
58	CONSTRUCTION SIGNS CLASS A								
	200.0000	S.F.	30.0000	26.0000	-13.33 %				-100.00 %
			6,000.00	5,200.00	-800.00			0.00	
OTHER ITEMS									
59	TYPE B PROGRESS SCHEDULE								
		L.S.			0.00 %				-100.00 %
			5,000.00	5,000.00	0.00			0.00	

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----- 4TH BIDDER -----  
 COLACURCIO BROTHERS, INC.  
 3287 "H" STREET RD  
 BLAINE WA 982309206  
 CONTRACTOR NUMBER : 100404 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									
60	COATED CHAIN LINK FENCE TYPE CUSTOM								
	881.0000	L.F.	20.0000	32.0000	60.00 %		-100.00 %		
			17,620.00	28,192.00	10,572.00	0.00			
61	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE								
	25.0000	EACH	250.0000	170.0000	-32.00 %		-100.00 %		
			6,250.00	4,250.00	-2,000.00	0.00			
62	DOUBLE 40 FT. COATED CHAIN LINK GATE								
	2.0000	EACH	1,500.0000	1,800.0000	20.00 %		-100.00 %		
			3,000.00	3,600.00	600.00	0.00			
63	FORCE ACCOUNT UTILITY POTHOLING								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
64	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		
			15,000.00	15,000.00		0.00			
65	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		0.00			
66	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		0.00			
67	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-2.00	-2.00		0.00			
68	SPCC PLAN								
	L.S.				-60.00 %		-100.00 %		
			2,500.00	1,000.00	-1,500.00	0.00			
CONTRACT TOTAL			\$1,999,561.47	\$2,752,042.47	37.63%		\$0.00		

4TH BIDDER REJECTED

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/01/2015

\* \* \* BID CHECK REPORT \* \* \*

TIME: 13:53

PS&E JOB NO : 14A026 REVISION NO :  
 CONTRACT NO : 008817 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL4140  
 HWY : SR 000,020  
 TITLE : SR 20  
 MORRIS ROAD TO JACOBS ROAD  
 SAFETY IMPROVEMENTS  
 14A026  
 PROJECT : NH-WA011(004), SB-WA011(004)  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Nov 18 2015  
 AWARDED ON : Nov 25 2015

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT
BASE TOTAL			\$1,999,561.47	\$2,752,042.47	37.63%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		
4TH BIDDER REJECTED										