

PS&E JOB NO : 17A020 REVISION NO :
 CONTRACT NO : 009177 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL4998
 HWY : SR 020
 TITLE : SR20
 SHARPES CORNER VICINITY
 IMPROVEMENTS
 17A020 (REV. 11/27/2017)
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Dec 13 2017
 AWARDED ON : Dec 22 2017

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TAPANI, INC.			INTERWEST CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	1904 SE 6TH PLACE			609 N HILL BLVD			7017 EVERSON GOSHEN ROAD	
	98604-8300							
	BATTLE GROUND WA 986041900			BURLINGTON WA 982334600			EVERSON WA 982479740	
	CONTRACTOR NUMBER : 100273			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100102	

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
PREPARATION										
1	MOBILIZATION	L.S.			32.83 %			40.65 %		71.51 %
			511,920.00	680,000.00	168,080.00	720,000.00	208,080.00	878,000.00	366,080.00	
2	CLEARING AND GRUBBING									
	2.6000	ACRE	8,700.0000	15,000.0000	72.41 %	25,000.0000	187.36 %	20,000.0000	129.89 %	
			22,620.00	39,000.00	16,380.00	65,000.00	42,380.00	52,000.00	29,380.00	
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
		L.S.			661.61 %		26.94 %		298.58 %	
			39,390.00	300,000.00	260,610.00	50,000.00	10,610.00	157,000.00	117,610.00	
4	REMOVING GUARDRAIL									
	1300.0000	L.F.	4.8000	5.0000	4.17 %	5.0000	4.17 %	5.0000	4.17 %	
			6,240.00	6,500.00	260.00	6,500.00	260.00	6,500.00	260.00	
5	REMOVING GUARDRAIL ANCHOR									
	5.0000	EACH	350.0000	300.0000	-14.29 %	300.0000	-14.29 %	300.0000	-14.29 %	
			1,750.00	1,500.00	-250.00	1,500.00	-250.00	1,500.00	-250.00	
6	REMOVING PLASTIC LINE									
	9930.0000	L.F.	2.0000	1.0000	-50.00 %	1.0000	-50.00 %	0.8000	-60.00 %	
			19,860.00	9,930.00	-9,930.00	9,930.00	-9,930.00	7,944.00	-11,916.00	
7	REMOVING PLASTIC TRAFFIC MARKING									
	2.0000	EACH	200.0000	340.0000	70.00 %	350.0000	75.00 %	345.0000	72.50 %	
			400.00	680.00	280.00	700.00	300.00	690.00	290.00	
8	REMOVING PLASTIC CROSSWALK LINE									
	180.0000	S.F.	5.0000	9.0000	80.00 %	9.0000	80.00 %	9.0000	80.00 %	
			900.00	1,620.00	720.00	1,620.00	720.00	1,620.00	720.00	
9	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			226.80 %		-1.96 %		30.72 %	
			1,530.00	5,000.00	3,470.00	1,500.00	-30.00	2,000.00	470.00	
GRADING										
10	ROADWAY EXCAVATION INCL. HAUL									
	14330.0000	C.Y.	20.5000	40.0000	95.12 %	31.0000	51.22 %	23.0000	12.20 %	
			293,765.00	573,200.00	279,435.00	444,230.00	150,465.00	329,590.00	35,825.00	

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 TAPANI, INC. INTERWEST CONSTRUCTION, INC. GRANITE CONSTRUCTION COMPANY
 1904 SE 6TH PLACE 609 N HILL BLVD 7017 EVERSON GOSHEN ROAD
 98604-8300
 BATTLE GROUND WA 986041900 BURLINGTON WA 982334600 EVERSON WA 982479740
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100102

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GRADING										
11	SELECT BORROW INCL. HAUL									
	11100.0000	TON	11.0000	9.0000	-18.18 %	11.3000	2.73 %	10.0000	-9.09 %	
			122,100.00	99,900.00	-22,200.00	125,430.00	3,330.00	111,000.00	-11,100.00	
12	EMBANKMENT COMPACTION									
	6000.0000	C.Y.	3.6000	15.0000	316.67 %	8.6000	138.89 %	15.0000	316.67 %	
			21,600.00	90,000.00	68,400.00	51,600.00	30,000.00	90,000.00	68,400.00	
DRAINAGE										
13	DITCH EXCAVATION INCL. HAUL									
	959.0000	C.Y.	17.0000	35.0000	105.88 %	34.0000	100.00 %	40.0000	135.29 %	
			16,303.00	33,565.00	17,262.00	32,606.00	16,303.00	38,360.00	22,057.00	
14	DROP INLET TYPE 1									
	4.0000	EACH	3,500.0000	3,400.0000	-2.86 %	4,800.0000	37.14 %	4,150.0000	18.57 %	
			14,000.00	13,600.00	-400.00	19,200.00	5,200.00	16,600.00	2,600.00	
15	STREAMBED COBBLES 8 IN.									
	287.0000	TON	50.0000	55.0000	10.00 %	48.0000	-4.00 %	75.0000	50.00 %	
			14,350.00	15,785.00	1,435.00	13,776.00	-574.00	21,525.00	7,175.00	
16	QUARRY SPALLS									
	1281.0000	TON	44.0000	38.0000	-13.64 %	32.0000	-27.27 %	100.0000	127.27 %	
			56,364.00	48,678.00	-7,686.00	40,992.00	-15,372.00	128,100.00	71,736.00	
17	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	212.0000	L.F.	55.0000	83.0000	50.91 %	46.0000	-16.36 %	70.0000	27.27 %	
			11,660.00	17,596.00	5,936.00	9,752.00	-1,908.00	14,840.00	3,180.00	
18	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM.									
	440.0000	L.F.	85.0000	97.0000	14.12 %	58.0000	-31.76 %	90.0000	5.88 %	
			37,400.00	42,680.00	5,280.00	25,520.00	-11,880.00	39,600.00	2,200.00	
STORM SEWER										
19	CATCH BASIN TYPE 1									
	6.0000	EACH	1,750.0000	1,700.0000	-2.86 %	1,650.0000	-5.71 %	2,300.0000	31.43 %	
			10,500.00	10,200.00	-300.00	9,900.00	-600.00	13,800.00	3,300.00	

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BATTLE GROUND WA 986041900	BURLINGTON WA 982334600	EVERSON WA 982479740
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STORM SEWER										
20	REPLACE AND RESET RECTANGULAR FRAME AND VANED GRATE									
	2.0000	EACH	500.0000	1,300.0000	160.00 %	800.0000	60.00 %	950.0000	90.00 %	
			1,000.00	2,600.00	1,600.00	1,600.00	600.00	1,900.00	900.00	
21	CATCH BASIN TYPE 2 48 IN. DIAM.									
	19.0000	EACH	3,500.0000	4,400.0000	25.71 %	3,200.0000	-8.57 %	6,500.0000	85.71 %	
			66,500.00	83,600.00	17,100.00	60,800.00	-5,700.00	123,500.00	57,000.00	
22	TESTING STORM SEWER PIPE									
	1850.0000	L.F.	5.0000	4.0000	-20.00 %	2.5000	-50.00 %	2.0000	-60.00 %	
			9,250.00	7,400.00	-1,850.00	4,625.00	-4,625.00	3,700.00	-5,550.00	
23	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1181.0000	L.F.	47.0000	54.0000	14.89 %	40.0000	-14.89 %	50.0000	6.38 %	
			55,507.00	63,774.00	8,267.00	47,240.00	-8,267.00	59,050.00	3,543.00	
24	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	250.0000	L.F.	60.0000	73.0000	21.67 %	48.0000	-20.00 %	75.0000	25.00 %	
			15,000.00	18,250.00	3,250.00	12,000.00	-3,000.00	18,750.00	3,750.00	
25	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	794.0000	L.F.	85.0000	89.0000	4.71 %	78.0000	-8.24 %	100.0000	17.65 %	
			67,490.00	70,666.00	3,176.00	61,932.00	-5,558.00	79,400.00	11,910.00	
SURFACING										
26	CRUSHED SURFACING BASE COURSE									
	9610.0000	TON	19.5000	35.0000	79.49 %	31.0000	58.97 %	35.0000	79.49 %	
			187,395.00	336,350.00	148,955.00	297,910.00	110,515.00	336,350.00	148,955.00	
27	CRUSHED SURFACING TOP COURSE									
	800.0000	TON	22.0000	50.0000	127.27 %	37.0000	68.18 %	35.0000	59.09 %	
			17,600.00	40,000.00	22,400.00	29,600.00	12,000.00	28,000.00	10,400.00	

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BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	EVERSON WA 982479740 CONTRACTOR NUMBER : 100102

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LIQUID ASPHALT										
28	ASPHALT FOR FOG SEAL									
	2.8000	TON	1,200.0000	2,500.0000	108.33 %	2,800.0000	133.33 %	1,000.0000	-16.67 %	
			3,360.00	7,000.00	3,640.00	7,840.00	4,480.00	2,800.00	-560.00	
CEMENT CONCRETE PAVEMENT										
29	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	2340.0000	S.Y.	101.0000	128.0000	26.73 %	105.0000	3.96 %	120.0000	18.81 %	
			236,340.00	299,520.00	63,180.00	245,700.00	9,360.00	280,800.00	44,460.00	
30	CORROSION RESISTANT DOWEL BAR									
	405.0000	EACH	25.0000	53.0000	112.00 %	23.0000	-8.00 %	23.0000	-8.00 %	
			10,125.00	21,465.00	11,340.00	9,315.00	-810.00	9,315.00	-810.00	
HOT MIX ASPHALT										
31	PLANING BITUMINOUS PAVEMENT									
	5100.0000	S.Y.	5.0000	6.0000	20.00 %	8.8000	76.00 %	6.0000	20.00 %	
			25,500.00	30,600.00	5,100.00	44,880.00	19,380.00	30,600.00	5,100.00	
32	HMA CL. 1/2 IN. PG 64-22									
	15440.0000	TON	80.0000	92.0000	15.00 %	99.0000	23.75 %	95.0000	18.75 %	
			1,235,200.00	1,420,480.00	185,280.00	1,528,560.00	293,360.00	1,466,800.00	231,600.00	
33	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			37,080.00	37,080.00		37,080.00		37,080.00		
34	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			15,310.00	15,310.00		15,310.00		15,310.00		
35	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			24,990.00	24,990.00		24,990.00		24,990.00		

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HOT MIX ASPHALT										
36	COMMERCIAL HMA									
	280.0000	TON	120.0000	210.0000	75.00 %	233.0000	94.17 %	120.0000	0.00 %	
			33,600.00	58,800.00	25,200.00	65,240.00	31,640.00	33,600.00	0.00	
EROSION CONTROL AND ROADSIDE PLANTING										
37	EROSION CONTROL AND WATER POLLUTION PREVENTION									
	L.S.				0.00 %		-12.50 %		-75.00 %	
			40,000.00	40,000.00	0.00	35,000.00	-5,000.00	10,000.00	-30,000.00	
38	SEEDING AND MULCHING									
	4.2000	ACRE	3,150.0000	15,000.0000	376.19 %	17,000.0000	439.68 %	17,500.0000	455.56 %	
			13,230.00	63,000.00	49,770.00	71,400.00	58,170.00	73,500.00	60,270.00	
39	SOIL DECOMPACTION									
	4720.0000	S.Y.	1.1000	3.0000	172.73 %	5.0000	354.55 %	0.7000	-36.36 %	
			5,192.00	14,160.00	8,968.00	23,600.00	18,408.00	3,304.00	-1,888.00	
40	TOPSOIL TYPE A									
	1467.0000	S.Y.	31.0000	40.0000	29.03 %	50.0000	61.29 %	50.0000	61.29 %	
			45,477.00	58,680.00	13,203.00	73,350.00	27,873.00	73,350.00	27,873.00	
41	PSIPE DOUGLAS FIR (NO. 2 CONT.)									
	143.0000	EACH	12.0000	8.0000	-33.33 %	8.0000	-33.33 %	10.0000	-16.67 %	
			1,716.00	1,144.00	-572.00	1,144.00	-572.00	1,430.00	-286.00	
42	PSIPE DOUGLAS MAPLE (NO. 5 CONT.)									
	8.0000	EACH	45.0000	8.0000	-82.22 %	8.0000	-82.22 %	10.0000	-77.78 %	
			360.00	64.00	-296.00	64.00	-296.00	80.00	-280.00	
43	PSIPE MADRONA (NO. 1 CONT.)									
	126.0000	EACH	13.7500	8.0000	-41.82 %	8.0000	-41.82 %	10.0000	-27.27 %	
			1,732.50	1,008.00	-724.50	1,008.00	-724.50	1,260.00	-472.50	
44	PSIPE SHORE PINE (NO. 2 CONT.)									
	76.0000	EACH	15.0000	8.0000	-46.67 %	8.0000	-46.67 %	10.0000	-33.33 %	
			1,140.00	608.00	-532.00	608.00	-532.00	760.00	-380.00	
45	PSIPE SHORE PINE (NO. 5 CONT.)									
	15.0000	EACH	45.0000	8.0000	-82.22 %	8.0000	-82.22 %	10.0000	-77.78 %	
			675.00	120.00	-555.00	120.00	-555.00	150.00	-525.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
46	PSIPE WESTERN RED CEDAR (NO. 2 CONT.)									
	60.0000	EACH	19.0000	8.0000	-57.89 %	8.0000	-57.89 %	10.0000	-47.37 %	
			1,140.00	480.00	-660.00	480.00	-660.00	600.00	-540.00	
47	PSIPE BLACK TWINBERRY (NO. 1 CONT.)									
	200.0000	EACH	9.2000	8.0000	-13.04 %	8.0000	-13.04 %	7.0000	-23.91 %	
			1,840.00	1,600.00	-240.00	1,600.00	-240.00	1,400.00	-440.00	
48	PSIPE CLUSTERED ROSE (NO. 1 CONT.)									
	174.0000	EACH	7.4000	8.0000	8.11 %	8.0000	8.11 %	7.0000	-5.41 %	
			1,287.60	1,392.00	104.40	1,392.00	104.40	1,218.00	-69.60	
49	PSIPE CREEPING OREGON GRAPE (NO. 1 CONT.)									
	885.0000	EACH	8.8000	8.0000	-9.09 %	8.0000	-9.09 %	7.0000	-20.45 %	
			7,788.00	7,080.00	-708.00	7,080.00	-708.00	6,195.00	-1,593.00	
50	PSIPE HOOKER'S WILLOW (NO. 1 CONT.)									
	81.0000	EACH	7.4000	8.0000	8.11 %	8.0000	8.11 %	7.0000	-5.41 %	
			599.40	648.00	48.60	648.00	48.60	567.00	-32.40	
51	PSIPE MOCK ORANGE (NO. 1 CONT.)									
	79.0000	EACH	6.2000	8.0000	29.03 %	8.0000	29.03 %	7.0000	12.90 %	
			489.80	632.00	142.20	632.00	142.20	553.00	63.20	
52	PSIPE OCEANSPRAY (NO. 1 CONT.)									
	97.0000	EACH	7.7000	8.0000	3.90 %	8.0000	3.90 %	7.0000	-9.09 %	
			746.90	776.00	29.10	776.00	29.10	679.00	-67.90	
53	PSIPE PACIFIC WAX MYRTLE (NO. 1 CONT.)									
	234.0000	EACH	9.6000	8.0000	-16.67 %	8.0000	-16.67 %	7.0000	-27.08 %	
			2,246.40	1,872.00	-374.40	1,872.00	-374.40	1,638.00	-608.40	
54	PSIPE RED FLOWERING CURRANT (NO. 1 CONT.)									
	267.0000	EACH	8.0000	8.0000	0.00 %	8.0000	0.00 %	7.0000	-12.50 %	
			2,136.00	2,136.00	0.00	2,136.00	0.00	1,869.00	-267.00	
55	PSIPE SNOWBERRY (NO. 1 CONT.)									
	549.0000	EACH	8.5000	8.0000	-5.88 %	8.0000	-5.88 %	7.0000	-17.65 %	
			4,666.50	4,392.00	-274.50	4,392.00	-274.50	3,843.00	-823.50	
56	PSIPE THIMBLEBERRY (NO. 1 CONT.)									
	207.0000	EACH	7.9000	8.0000	1.27 %	8.0000	1.27 %	7.0000	-11.39 %	
			1,635.30	1,656.00	20.70	1,656.00	20.70	1,449.00	-186.30	

PS&E JOB NO : 17A020 REVISION NO :
 CONTRACT NO : 009177 REGION NO : 1
 VERSION NO : 10 WORK ORDER# : XL4998
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 IMPROVEMENTS
 17A020 (REV. 11/27/2017)
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Dec 13 2017
 AWARDED ON : Dec 22 2017

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TAPANI, INC. 1904 SE 6TH PLACE 98604-8300	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600	GRANITE CONSTRUCTION COMPANY 7017 EVERSON GOSHEN ROAD EVERSON WA 982479740
BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100102

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.	
EROSION CONTROL AND ROADSIDE PLANTING									
57	PSIPE PACIFIC ASTER (NO. 1 CONT.)								
	45.0000	EACH	8.0000	0.00 %	8.0000	0.00 %	8.0000	0.00 %	8.0000
			360.00	0.00	360.00	0.00	360.00	0.00	360.00
58	PSIPE GUMWEED (NO. 1 CONT.)								
	75.0000	EACH	12.0000	-33.33 %	8.0000	-33.33 %	10.0000	-16.67 %	900.00
			900.00	-300.00	600.00	-300.00	750.00	-150.00	
59	PSIPE PEARLY EVERLASTING (NO. 1 CONT.)								
	40.0000	EACH	12.0000	-33.33 %	8.0000	-33.33 %	10.0000	-16.67 %	480.00
			480.00	-160.00	320.00	-160.00	400.00	-80.00	
60	PSIPE RED COLUMBINE (NO. 1 CONT.)								
	75.0000	EACH	8.0000	0.00 %	8.0000	0.00 %	10.0000	25.00 %	600.00
			600.00	0.00	600.00	0.00	750.00	150.00	
61	WEED AND PEST CONTROL								
		EST.		0.00 %		0.00 %		0.00 %	
			15,000.00		15,000.00		15,000.00		
62	SOIL AMENDMENT								
	24640.0000	S.Y.	3.6500	-17.81 %	3.0000	-17.81 %	2.7500	-24.66 %	89,936.00
			89,936.00	-16,016.00	73,920.00	-16,016.00	67,760.00	-22,176.00	
63	BARK OR WOOD CHIP MULCH								
	5490.0000	S.Y.	6.7000	-62.69 %	2.5000	-61.19 %	3.0000	-55.22 %	36,783.00
			36,783.00	-23,058.00	13,725.00	-22,509.00	16,470.00	-20,313.00	
64	TESC COMPLIANCE INCENTIVE								
		CALC		0.00 %		0.00 %		0.00 %	
			4,000.00		4,000.00		4,000.00		
65	HIGH VISIBILITY FENCE								
	2180.0000	L.F.	3.0000	100.00 %	3.0000	0.00 %	3.5000	16.67 %	6,540.00
			6,540.00	6,540.00	6,540.00	0.00	7,630.00	1,090.00	
66	HIGH VISIBILITY SILT FENCE								
	3550.0000	L.F.	5.0000	40.00 %	5.6000	12.00 %	9.0000	80.00 %	17,750.00
			17,750.00	7,100.00	19,880.00	2,130.00	31,950.00	14,200.00	

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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TAPANI, INC. INTERWEST CONSTRUCTION, INC. GRANITE CONSTRUCTION COMPANY
 1904 SE 6TH PLACE 609 N HILL BLVD 7017 EVERSON GOSHEN ROAD
 98604-8300
 BATTLE GROUND WA 986041900 BURLINGTON WA 982334600 EVERSON WA 982479740
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	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
TRAFFIC										
67	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	112.0000	L.F.	80.0000	73.0000	-8.75 %	52.0000	-35.00 %	50.0000	-37.50 %	
			8,960.00	8,176.00	-784.00	5,824.00	-3,136.00	5,600.00	-3,360.00	
68	CEMENT CONC. ROUNDABOUT CURB AND GUTTER 2 IN.									
	729.0000	L.F.	23.0000	25.0000	8.70 %	52.0000	126.09 %	45.0000	95.65 %	
			16,767.00	18,225.00	1,458.00	37,908.00	21,141.00	32,805.00	16,038.00	
69	CEMENT CONC. ROUNDABOUT CURB AND GUTTER 4 IN.									
	4012.0000	L.F.	21.0000	25.0000	19.05 %	43.0000	104.76 %	38.0000	80.95 %	
			84,252.00	100,300.00	16,048.00	172,516.00	88,264.00	152,456.00	68,204.00	
70	CEMENT CONC. PEDESTRIAN CURB									
	193.0000	L.F.	70.0000	40.0000	-42.86 %	47.0000	-32.86 %	38.0000	-45.71 %	
			13,510.00	7,720.00	-5,790.00	9,071.00	-4,439.00	7,334.00	-6,176.00	
71	EXTRUDED CURB									
	790.0000	L.F.	25.0000	15.0000	-40.00 %	13.0000	-48.00 %	14.0000	-44.00 %	
			19,750.00	11,850.00	-7,900.00	10,270.00	-9,480.00	11,060.00	-8,690.00	
72	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	2703.0000	L.F.	32.0000	27.0000	-15.63 %	27.0000	-15.63 %	28.0000	-12.50 %	
			86,496.00	72,981.00	-13,515.00	72,981.00	-13,515.00	75,684.00	-10,812.00	
73	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	2195.0000	L.F.	31.2000	34.0000	8.97 %	33.0000	5.77 %	34.0000	8.97 %	
			68,484.00	74,630.00	6,146.00	72,435.00	3,951.00	74,630.00	6,146.00	
74	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	4.0000	EACH	3,000.0000	3,500.0000	16.67 %	3,375.0000	12.50 %	3,500.0000	16.67 %	
			12,000.00	14,000.00	2,000.00	13,500.00	1,500.00	14,000.00	2,000.00	
75	BEAM GUARDRAIL ANCHOR TYPE 4									
	1.0000	EACH	714.0000	1,000.0000	40.06 %	980.0000	37.25 %	1,000.0000	40.06 %	
			714.00	1,000.00	286.00	980.00	266.00	1,000.00	286.00	
76	BEAM GUARDRAIL ANCHOR TYPE 10									
	4.0000	EACH	1,000.0000	900.0000	-10.00 %	900.0000	-10.00 %	930.0000	-7.00 %	
			4,000.00	3,600.00	-400.00	3,600.00	-400.00	3,720.00	-280.00	
77	PRECAST CONC. BARRIER TYPE 2									
	236.0000	L.F.	50.0000	75.0000	50.00 %	73.0000	46.00 %	75.0000	50.00 %	
			11,800.00	17,700.00	5,900.00	17,228.00	5,428.00	17,700.00	5,900.00	

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----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TAPANI, INC. INTERWEST CONSTRUCTION, INC. GRANITE CONSTRUCTION COMPANY
 1904 SE 6TH PLACE 609 N HILL BLVD 7017 EVERSON GOSHEN ROAD
 98604-8300
 BATTLE GROUND WA 986041900 BURLINGTON WA 982334600 EVERSON WA 982479740
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100102

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
78	PERMANENT IMPACT ATTENUATOR									
	2.0000	EACH	25,000.0000	20,000.0000	-20.00 %	23,000.0000	-8.00 %	24,000.0000	-4.00 %	
			50,000.00	40,000.00	-10,000.00	46,000.00	-4,000.00	48,000.00	-2,000.00	
79	FLEXIBLE GUIDE POST									
	141.0000	EACH	50.0000	60.0000	20.00 %	60.0000	20.00 %	64.0000	28.00 %	
			7,050.00	8,460.00	1,410.00	8,460.00	1,410.00	9,024.00	1,974.00	
80	PAINT LINE									
	50.0000	L.F.	1.1000	28.0000	2,445.45 %	28.0000	2,445.45 %	25.0000	2,172.73 %	
			55.00	1,400.00	1,345.00	1,400.00	1,345.00	1,250.00	1,195.00	
81	PROFILED PLASTIC LINE									
	1240.0000	L.F.	1.3000	2.5000	92.31 %	2.2000	69.23 %	2.5000	92.31 %	
			1,612.00	3,100.00	1,488.00	2,728.00	1,116.00	3,100.00	1,488.00	
82	GROOVED PLASTIC LINE									
	26180.0000	L.F.	2.5000	3.5000	40.00 %	3.6000	44.00 %	3.0000	20.00 %	
			65,450.00	91,630.00	26,180.00	94,248.00	28,798.00	78,540.00	13,090.00	
83	PROFILED PLASTIC WIDE LANE LINE									
	3500.0000	L.F.	2.2500	4.0000	77.78 %	4.4000	95.56 %	4.0000	77.78 %	
			7,875.00	14,000.00	6,125.00	15,400.00	7,525.00	14,000.00	6,125.00	
84	PLASTIC WIDE LANE LINE									
	2740.0000	L.F.	4.0000	5.0000	25.00 %	5.5000	37.50 %	5.0000	25.00 %	
			10,960.00	13,700.00	2,740.00	15,070.00	4,110.00	13,700.00	2,740.00	
85	PLASTIC WIDE DOTTED ENTRY LINE									
	310.0000	L.F.	7.1000	6.0000	-15.49 %	6.6000	-7.04 %	6.0000	-15.49 %	
			2,201.00	1,860.00	-341.00	2,046.00	-155.00	1,860.00	-341.00	
86	GROOVE FOR PLASTIC MARKING									
	3050.0000	S.F.	25.0000	2.0000	-92.00 %	2.1000	-91.60 %	2.0000	-92.00 %	
			76,250.00	6,100.00	-70,150.00	6,405.00	-69,845.00	6,100.00	-70,150.00	
87	PLASTIC CROSSWALK LINE									
	1220.0000	S.F.	8.0000	10.0000	25.00 %	10.0000	25.00 %	10.0000	25.00 %	
			9,760.00	12,200.00	2,440.00	12,200.00	2,440.00	12,200.00	2,440.00	
88	PLASTIC STOP LINE									
	40.0000	L.F.	20.0000	28.0000	40.00 %	27.0000	35.00 %	28.0000	40.00 %	
			800.00	1,120.00	320.00	1,080.00	280.00	1,120.00	320.00	

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TAPANI, INC. 1904 SE 6TH PLACE 98604-8300	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600	GRANITE CONSTRUCTION COMPANY 7017 EVERSON GOSHEN ROAD EVERSON WA 982479740
BATTLE GROUND WA 986041900	BATTLE GROUND WA 986041900	BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100102

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
TRAFFIC										
89	PLASTIC TRAFFIC ARROW									
	18.0000	EACH	200.0000	900.0000	350.00 %	950.0000	375.00 %	950.0000	375.00 %	
			3,600.00	16,200.00	12,600.00	17,100.00	13,500.00	17,100.00	13,500.00	
90	PLASTIC TRAFFIC LETTER									
	50.0000	EACH	85.0000	300.0000	252.94 %	320.0000	276.47 %	300.0000	252.94 %	
			4,250.00	15,000.00	10,750.00	16,000.00	11,750.00	15,000.00	10,750.00	
91	PLASTIC BICYCLE LANE SYMBOL									
	1.0000	EACH	300.0000	500.0000	66.67 %	550.0000	83.33 %	600.0000	100.00 %	
			300.00	500.00	200.00	550.00	250.00	600.00	300.00	
92	PLASTIC DRAINAGE MARKING									
	43.0000	EACH	45.0000	140.0000	211.11 %	130.0000	188.89 %	130.0000	188.89 %	
			1,935.00	6,020.00	4,085.00	5,590.00	3,655.00	5,590.00	3,655.00	
93	PLASTIC YIELD LINE SYMBOL									
	60.0000	EACH	70.0000	140.0000	100.00 %	140.0000	100.00 %	130.0000	85.71 %	
			4,200.00	8,400.00	4,200.00	8,400.00	4,200.00	7,800.00	3,600.00	
94	PERMANENT SIGNING	L.S.			48.98 %		48.98 %		92.80 %	
			114,110.00	170,000.00	55,890.00	170,000.00	55,890.00	220,000.00	105,890.00	
95	TEMPORARY PAVEMENT MARKING-LONG DURATION	L.F.			-33.33 %		-53.33 %		-46.67 %	
	35160.0000		1.5000	1.0000	-17,580.00	0.7000	-28,128.00	0.8000	-24,612.00	
			52,740.00	35,160.00		24,612.00		28,128.00		
96	TEMPORARY ILLUMINATION SYSTEM SAB 0994	L.S.			100.00 %		36.67 %		50.00 %	
			30,000.00	60,000.00	30,000.00	41,000.00	11,000.00	45,000.00	15,000.00	
97	ILLUMINATION SYSTEM SAB 4352	L.S.			-0.71 %		3.55 %		13.48 %	
			141,000.00	140,000.00	-1,000.00	146,000.00	5,000.00	160,000.00	19,000.00	
98	ILLUMINATION SYSTEM SAB 0994	L.S.			-26.27 %		16.13 %		19.82 %	
			217,000.00	160,000.00	-57,000.00	252,000.00	35,000.00	260,000.00	43,000.00	
99	TRAFFIC SIGNAL SYSTEM SAB 0994	L.S.			-59.04 %		-78.92 %		-75.90 %	
			83,000.00	34,000.00	-49,000.00	17,500.00	-65,500.00	20,000.00	-63,000.00	

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	TAPANI, INC.			INTERWEST CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	1904 SE 6TH PLACE			609 N HILL BLVD			7017 EVERSON GOSHEN ROAD	
	98604-8300							
	BATTLE GROUND WA 986041900			BURLINGTON WA 982334600			EVERSON WA 982479740	
	CONTRACTOR NUMBER : 100273			CONTRACTOR NUMBER : 100408			CONTRACTOR NUMBER : 100102	

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					
TRAFFIC									
100	TRAFFIC SIGNAL SYSTEM SAB 0540	L.S.			225.00 %		-50.00 %		-37.50 %
			8,000.00	26,000.00	18,000.00	4,000.00	-4,000.00	5,000.00	-3,000.00
101	TRAFFIC SIGNAL AND ILLUMINATION SYSTEM SAB 0995	L.S.			92.31 %		133.33 %		156.41 %
			39,000.00	75,000.00	36,000.00	91,000.00	52,000.00	100,000.00	61,000.00
102	TEMPORARY VIDEO DETECTION SAB 0995	L.S.			483.33 %		216.67 %		400.00 %
			6,000.00	35,000.00	29,000.00	19,000.00	13,000.00	30,000.00	24,000.00
103	ITS CLOSED CIRCUIT TELEVISION SYSTEM	L.S.			-14.36 %		-22.27 %		-13.04 %
			75,900.00	65,000.00	-10,900.00	59,000.00	-16,900.00	66,000.00	-9,900.00
104	ITS TRAFFIC DATA ACCUMULATION SYSTEM SAB 0994	L.S.			-4.40 %		68.26 %		91.20 %
			52,300.00	50,000.00	-2,300.00	88,000.00	35,700.00	100,000.00	47,700.00
105	ITS COMMUNICATION CONDUIT, CABLES AND INTERFACES SYSTEM	L.S.			-5.99 %		-2.47 %		17.51 %
			85,100.00	80,000.00	-5,100.00	83,000.00	-2,100.00	100,000.00	14,900.00
106	ITS VIDEO, VOICE, AND DATA DISTRIBUTION SYSTEM	L.S.			354.55 %		81.82 %		81.82 %
			11,000.00	50,000.00	39,000.00	20,000.00	9,000.00	20,000.00	9,000.00
107	DIRECTIONAL BORING	L.F.			-50.00 %		-50.00 %		-20.00 %
	120.0000		100.0000	50.0000	-50.00 %	50.0000	-50.00 %	80.0000	-20.00 %
			12,000.00	6,000.00	-6,000.00	6,000.00	-6,000.00	9,600.00	-2,400.00
108	CONDUIT PIPE 4 IN. DIAM.	L.F.			-43.33 %		-33.33 %		-33.33 %
	315.0000		30.0000	17.0000	-43.33 %	20.0000	-33.33 %	20.0000	-33.33 %
			9,450.00	5,355.00	-4,095.00	6,300.00	-3,150.00	6,300.00	-3,150.00
109	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-46.67 %		-6.67 %		4.00 %
			750,000.00	400,000.00	-350,000.00	700,000.00	-50,000.00	780,000.00	30,000.00

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BATTLE GROUND WA 986041900	BATTLE GROUND WA 986041900	BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100102

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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
OTHER ITEMS										
110	INCENTIVE EARLY COMPL. STAGE 5									
	EST.				0.00 %			0.00 %		0.00 %
			120,000.00	120,000.00		120,000.00	120,000.00		120,000.00	120,000.00
111	TYPE B PROGRESS SCHEDULE									
	L.S.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00
112	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	3830.0000 C.Y.		15.0000	10.0000	-33.33 %	22.0000	46.67 %	21.0000	40.00 %	57,450.00
			57,450.00	38,300.00	-19,150.00	84,260.00	26,810.00	80,430.00	22,980.00	
113	SHORING OR EXTRA EXCAVATION CLASS B									
	22440.0000 S.F.		1.0000	1.0000	0.00 %	0.5000	-50.00 %	1.0000	0.00 %	22,440.00
			22,440.00	22,440.00	0.00	11,220.00	-11,220.00	22,440.00	0.00	
114	PLUGGING EXISTING PIPE									
	32.0000 EACH		380.0000	650.0000	71.05 %	550.0000	44.74 %	200.0000	-47.37 %	12,160.00
			12,160.00	20,800.00	8,640.00	17,600.00	5,440.00	6,400.00	-5,760.00	
115	ABANDON EXISTING MANHOLE									
	12.0000 EACH		700.0000	1,500.0000	114.29 %	940.0000	34.29 %	500.0000	-28.57 %	8,400.00
			8,400.00	18,000.00	9,600.00	11,280.00	2,880.00	6,000.00	-2,400.00	
116	ROADWAY SURVEYING									
	L.S.				-33.33 %		-6.67 %		6.67 %	75,000.00
			75,000.00	50,000.00	-25,000.00	70,000.00	-5,000.00	80,000.00	5,000.00	
117	ADA FEATURES SURVEYING									
	L.S.				233.33 %		13.33 %		100.00 %	3,000.00
			3,000.00	10,000.00	7,000.00	3,400.00	400.00	6,000.00	3,000.00	
118	BOLLARD TYPE 1									
	6.0000 EACH		740.0000	800.0000	8.11 %	1,100.0000	48.65 %	800.0000	8.11 %	4,440.00
			4,440.00	4,800.00	360.00	6,600.00	2,160.00	4,800.00	360.00	
119	ADJUST MONUMENT CASE AND COVER									
	5.0000 EACH		700.0000	750.0000	7.14 %	600.0000	-14.29 %	460.0000	-34.29 %	3,500.00
			3,500.00	3,750.00	250.00	3,000.00	-500.00	2,300.00	-1,200.00	
120	ADJUST AND FILL MONUMENT CASE									
	7.0000 EACH		500.0000	800.0000	60.00 %	350.0000	-30.00 %	500.0000	0.00 %	3,500.00
			3,500.00	5,600.00	2,100.00	2,450.00	-1,050.00	3,500.00	0.00	

PS&E JOB NO : 17A020 REVISION NO :
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 VERSION NO : 10 WORK ORDER# : XL4998
 HWY : SR 020
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 SHARPES CORNER VICINITY
 IMPROVEMENTS
 17A020 (REV. 11/27/2017)
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Dec 13 2017
 AWARDED ON : Dec 22 2017

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 TAPANI, INC. INTERWEST CONSTRUCTION, INC. GRANITE CONSTRUCTION COMPANY
 1904 SE 6TH PLACE 609 N HILL BLVD 7017 EVERSON GOSHEN ROAD
 98604-8300
 BATTLE GROUND WA 986041900 BURLINGTON WA 982334600 EVERSON WA 982479740
 CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	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
OTHER ITEMS										
121	CEMENT CONC. SIDEWALK									
	25.0000	S.Y.	100.0000	300.0000	200.00 %	136.0000	36.00 %	125.0000	25.00 %	
			2,500.00	7,500.00	5,000.00	3,400.00	900.00	3,125.00	625.00	
122	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	2.0000	EACH	850.0000	4,000.0000	370.59 %	2,400.0000	182.35 %	4,100.0000	382.35 %	
			1,700.00	8,000.00	6,300.00	4,800.00	3,100.00	8,200.00	6,500.00	
123	CEMENT CONC. CURB RAMP TYPE M									
	1.0000	EACH	2,000.0000	18,000.0000	800.00 %	8,500.0000	325.00 %	10,000.0000	400.00 %	
			2,000.00	18,000.00	16,000.00	8,500.00	6,500.00	10,000.00	8,000.00	
124	CEMENT CONC. CURB RAMP TYPE S									
	4.0000	EACH	950.0000	3,000.0000	215.79 %	3,250.0000	242.11 %	4,900.0000	415.79 %	
			3,800.00	12,000.00	8,200.00	13,000.00	9,200.00	19,600.00	15,800.00	
125	DETECTABLE WARNING SURFACE									
	64.0000	S.F.	63.0000	30.0000	-52.38 %	60.0000	-4.76 %	23.0000	-63.49 %	
			4,032.00	1,920.00	-2,112.00	3,840.00	-192.00	1,472.00	-2,560.00	
126	COATED CHAIN LINK FENCE TYPE 4									
	114.0000	L.F.	25.0000	24.0000	-4.00 %	26.0000	4.00 %	26.0000	4.00 %	
			2,850.00	2,736.00	-114.00	2,964.00	114.00	2,964.00	114.00	
127	COATED END, GATE, CORNER, PULLPOST FOR CHAIN LINK FENCE									
	7.0000	EACH	270.0000	320.0000	18.52 %	325.0000	20.37 %	325.0000	20.37 %	
			1,890.00	2,240.00	350.00	2,275.00	385.00	2,275.00	385.00	
128	SINGLE 6 FT. COATED CHAIN LINK GATE									
	1.0000	EACH	530.0000	550.0000	3.77 %	575.0000	8.49 %	550.0000	3.77 %	
			530.00	550.00	20.00	575.00	45.00	550.00	20.00	
129	CONNECTION TO DRAINAGE STRUCTURE									
	7.0000	EACH	1,000.0000	1,500.0000	50.00 %	970.0000	-3.00 %	1,000.0000	0.00 %	
			7,000.00	10,500.00	3,500.00	6,790.00	-210.00	7,000.00	0.00	
130	ADJUST VALVE BOX									
	4.0000	EACH	600.0000	200.0000	-66.67 %	600.0000	0.00 %	460.0000	-23.33 %	
			2,400.00	800.00	-1,600.00	2,400.00	0.00	1,840.00	-560.00	
131	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			8,500.00	8,500.00		8,500.00		8,500.00		

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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
OTHER ITEMS										
132	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
133	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
134	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-5.00	-5.00		-5.00	-5.00		-5.00	
135	SPCC PLAN	L.S.			-80.00 %			-46.00 %		0.00 %
			2,500.00	500.00		1,350.00	-1,150.00		2,500.00	0.00
136	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.			-20.00 %			-40.00 %		12.00 %
	2040.0000		2.5000	2.0000		1.5000	-2,040.00		2.8000	612.00
			5,100.00	4,080.00		3,060.00			5,712.00	
137	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-60.00 %			-8.00 %		-44.00 %
	520.0000		5.0000	2.0000		4.6000	-208.00		2.8000	-1,144.00
			2,600.00	1,040.00		2,392.00			1,456.00	
138	MAILBOX SUPPORT TYPE 1	EACH			-0.99 %			-30.69 %		98.02 %
	3.0000		505.0000	500.0000		350.0000			1,000.0000	1,485.00
			1,515.00	1,500.00		1,050.00			3,000.00	
139	PROJECT SPECIFIC PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00			4,000.00	
CONTRACT TOTAL			<u>\$6,182,783.40</u>	<u>\$7,224,164.00</u>	16.84%	<u>\$7,293,937.00</u>	17.97%	<u>\$7,796,593.00</u>	26.10%	
BASE TOTAL			<u>\$6,182,783.40</u>	<u>\$7,224,164.00</u>	16.84%	<u>\$7,293,937.00</u>	17.97%	<u>\$7,796,593.00</u>	26.10%	