

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530 (029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 FABER CONSTRUCTION CORP.      LASER UNDERGROUND & EARTH-      GRANITE CONSTRUCTION COMPANY  
 6951 HANNEGAN RD      20417 87TH AVE SE      1525 E. MARINE VIEW DRIVE  
 LYNDEN WA 982649620      SNOHOMISH WA 982965118      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100763      CONTRACTOR NUMBER : 100127      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.			-14.78 %			36.03 %		47.06 %
			136,000.00	115,896.00	-20,104.00	185,000.00	49,000.00	200,000.00	64,000.00	
2	CLEARING AND GRUBBING									
	0.3000	ACRE	11,000.0000	17,803.0000	61.85 %	100,000.0000	809.09 %	60,000.0000	445.45 %	
			3,300.00	5,340.90	2,040.90	30,000.00	26,700.00	18,000.00	14,700.00	
3	REMOVING PLASTIC LINE									
	5200.0000	L.F.	1.3500	3.0000	122.22 %	2.5000	85.19 %	2.5000	85.19 %	
			7,020.00	15,600.00	8,580.00	13,000.00	5,980.00	13,000.00	5,980.00	
4	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			-50.00 %		900.00 %		380.00 %	
			500.00	250.00	-250.00	5,000.00	4,500.00	2,400.00	1,900.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	550.0000	C.Y.	50.0000	80.0000	60.00 %	70.0000	40.00 %	180.0000	260.00 %	
			27,500.00	44,000.00	16,500.00	38,500.00	11,000.00	99,000.00	71,500.00	
6	GRAVEL BORROW INCL. HAUL									
	190.0000	TON	50.0000	28.0000	-44.00 %	65.0000	30.00 %	35.0000	-30.00 %	
			9,500.00	5,320.00	-4,180.00	12,350.00	2,850.00	6,650.00	-2,850.00	
7	EMBANKMENT COMPACTION									
	110.0000	C.Y.	15.0000	15.0000	0.00 %	3.0000	-80.00 %	150.0000	900.00 %	
			1,650.00	1,650.00	0.00	330.00	-1,320.00	16,500.00	14,850.00	
DRAINAGE										
8	GRATE INLET TYPE 2									
	2.0000	EACH	4,000.0000	2,164.0000	-45.90 %	4,000.0000	0.00 %	3,500.0000	-12.50 %	
			8,000.00	4,328.00	-3,672.00	8,000.00	0.00	7,000.00	-1,000.00	
9	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2									
	2.0000	EACH	1,000.0000	765.0000	-23.50 %	250.0000	-75.00 %	1,500.0000	50.00 %	
			2,000.00	1,530.00	-470.00	500.00	-1,500.00	3,000.00	1,000.00	

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530 (029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 FABER CONSTRUCTION CORP.      LASER UNDERGROUND & EARTH-      GRANITE CONSTRUCTION COMPANY  
 6951 HANNEGAN RD      20417 87TH AVE SE      1525 E. MARINE VIEW DRIVE  
 LYNDEN WA 982649620      SNOHOMISH WA 982965118      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100763      CONTRACTOR NUMBER : 100127      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			
DRAINAGE										
10	QUARRY SPALLS									
	19.0000	TON	50.0000	100.0000	100.00 %	200.0000	300.00 %	150.0000	200.00 %	
			950.00	1,900.00	950.00	3,800.00	2,850.00	2,850.00	1,900.00	
11	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	78.0000	L.F.	80.0000	98.0000	22.50 %	210.0000	162.50 %	181.0000	126.25 %	
			6,240.00	7,644.00	1,404.00	16,380.00	10,140.00	14,118.00	7,878.00	
12	PLAIN CONC. CULV. PIPE 12 IN. DIAM.									
	16.0000	L.F.	80.0000	116.0000	45.00 %	450.0000	462.50 %	310.0000	287.50 %	
			1,280.00	1,856.00	576.00	7,200.00	5,920.00	4,960.00	3,680.00	
13	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.									
	78.0000	L.F.	100.0000	77.0000	-23.00 %	210.0000	110.00 %	140.0000	40.00 %	
			7,800.00	6,006.00	-1,794.00	16,380.00	8,580.00	10,920.00	3,120.00	
SURFACING										
14	CRUSHED SURFACING BASE COURSE									
	400.0000	TON	60.0000	36.0000	-40.00 %	70.0000	16.67 %	95.0000	58.33 %	
			24,000.00	14,400.00	-9,600.00	28,000.00	4,000.00	38,000.00	14,000.00	
CEMENT CONCRETE PAVEMENT										
15	CEMENT CONC. PAVEMENT									
	38.0000	C.Y.	500.0000	1,017.0000	103.40 %	1,800.0000	260.00 %	1,990.0000	298.00 %	
			19,000.00	38,646.00	19,646.00	68,400.00	49,400.00	75,620.00	56,620.00	
16	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	514.0000	S.Y.	110.0000	343.0000	211.82 %	590.0000	436.36 %	503.0000	357.27 %	
			56,540.00	176,302.00	119,762.00	303,260.00	246,720.00	258,542.00	202,002.00	
HOT MIX ASPHALT										
17	CRACK SEALING - FA									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530 (029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 FABER CONSTRUCTION CORP.      LASER UNDERGROUND & EARTH-      GRANITE CONSTRUCTION COMPANY  
 6951 HANNEGAN RD      20417 87TH AVE SE      1525 E. MARINE VIEW DRIVE  
 LYNDEN WA 982649620      SNOHOMISH WA 982965118      EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100763      CONTRACTOR NUMBER : 100127      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
HOT MIX ASPHALT										
18	PLANING BITUMINOUS PAVEMENT									
	840.0000	S.Y.	7.0000	16.0000	128.57 %	20.0000	185.71 %	15.0000	114.29 %	
			5,880.00	13,440.00	7,560.00	16,800.00	10,920.00	12,600.00	6,720.00	
19	HMA CL. 1/2 IN. PG 58H-22									
	960.0000	TON	200.0000	181.0000	-9.50 %	190.0000	-5.00 %	180.0000	-10.00 %	
			192,000.00	173,760.00	-18,240.00	182,400.00	-9,600.00	172,800.00	-19,200.00	
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			5,760.00	5,760.00		5,760.00		5,760.00		
21	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			9,600.00	9,600.00		9,600.00		9,600.00		
22	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			2,242.00	2,242.00		2,242.00		2,242.00		
23	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
EROSION CONTROL AND ROADSIDE PLANTING										
24	ESC LEAD									
	39.0000	DAY	135.0000	112.0000	-17.04 %	160.0000	18.52 %	25.0000	-81.48 %	
			5,265.00	4,368.00	-897.00	6,240.00	975.00	975.00	-4,290.00	
25	CHECK DAM									
	160.0000	L.F.	25.0000	6.0000	-76.00 %	5.0000	-80.00 %	17.0000	-32.00 %	
			4,000.00	960.00	-3,040.00	800.00	-3,200.00	2,720.00	-1,280.00	
26	INLET PROTECTION									
	1.0000	EACH	100.0000	110.0000	10.00 %	50.0000	-50.00 %	400.0000	300.00 %	
			100.00	110.00	10.00	50.00	-50.00	400.00	300.00	
27	SILT FENCE									
	675.0000	L.F.	12.0000	7.0000	-41.67 %	6.0000	-50.00 %	13.0000	8.33 %	
			8,100.00	4,725.00	-3,375.00	4,050.00	-4,050.00	8,775.00	675.00	

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530 (029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
FABER CONSTRUCTION CORP. 6951 HANNEGAN RD LYNDEN WA 982649620 CONTRACTOR NUMBER : 100763	LASER UNDERGROUND & EARTH- 20417 87TH AVE SE SNOHOMISH WA 982965118 CONTRACTOR NUMBER : 100127	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102

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
EROSION CONTROL AND ROADSIDE PLANTING										
28	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			90.55 %			-73.33 %		553.33 %
			7,500.00	14,291.00	6,791.00	2,000.00	-5,500.00	49,000.00	41,500.00	
29	SEEDING, FERTILIZING AND MULCHING	S.Y.			-36.84 %			89.47 %		-62.95 %
	1500.0000		4.7500	3.0000		9.0000		1.7600		
			7,125.00	4,500.00	-2,625.00	13,500.00	6,375.00	2,640.00	-4,485.00	
30	FINE COMPOST	S.Y.			-10.00 %			0.00 %		-30.00 %
	1500.0000		10.0000	9.0000		10.0000		7.0000		
			15,000.00	13,500.00	-1,500.00	15,000.00	0.00	10,500.00	-4,500.00	
31	SOIL LOOSENING	S.Y.			175.00 %			-50.00 %		37.50 %
	1500.0000		4.0000	11.0000		2.0000		5.5000		
			6,000.00	16,500.00	10,500.00	3,000.00	-3,000.00	8,250.00	2,250.00	
TRAFFIC										
32	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER	L.F.			56.67 %			116.67 %		61.67 %
	1585.0000		60.0000	94.0000		130.0000		97.0000		
			95,100.00	148,990.00	53,890.00	206,050.00	110,950.00	153,745.00	58,645.00	
33	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER	L.F.			121.54 %			246.15 %		55.38 %
	695.0000		65.0000	144.0000		225.0000		101.0000		
			45,175.00	100,080.00	54,905.00	156,375.00	111,200.00	70,195.00	25,020.00	
34	BEAM GUARDRAIL TYPE 31	L.F.			65.00 %			191.67 %		53.33 %
	50.0000		60.0000	99.0000		175.0000		92.0000		
			3,000.00	4,950.00	1,950.00	8,750.00	5,750.00	4,600.00	1,600.00	
35	REMOVING AND RESETTNG BEAM GUARDRAIL	L.F.			-21.33 %			20.00 %		-26.67 %
	24.0000		75.0000	59.0000		90.0000		55.0000		
			1,800.00	1,416.00	-384.00	2,160.00	360.00	1,320.00	-480.00	
36	RAISING EXISTING BEAM GUARDRAIL	L.F.			-10.00 %			0.00 %		-15.00 %
	470.0000		20.0000	18.0000		20.0000		17.0000		
			9,400.00	8,460.00	-940.00	9,400.00	0.00	7,990.00	-1,410.00	
37	FLEXIBLE GUIDE POST	EACH			30.91 %			81.82 %		72.73 %
	47.0000		55.0000	72.0000		100.0000		95.0000		
			2,585.00	3,384.00	799.00	4,700.00	2,115.00	4,465.00	1,880.00	

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530(029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
FABER CONSTRUCTION CORP. 6951 HANNEGAN RD	LASER UNDERGROUND & EARTH- 20417 87TH AVE SE	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE
LYNDEN WA 982649620	SNOHOMISH WA 982965118	EVERETT WA 982011927
CONTRACTOR NUMBER : 100763	CONTRACTOR NUMBER : 100127	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										
38	PLASTIC LINE									
	3730.0000	L.F.	3.0000	6.0000	100.00 %	5.5000	83.33 %	6.0000	100.00 %	
			11,190.00	22,380.00	11,190.00	20,515.00	9,325.00	22,380.00	11,190.00	
39	PLASTIC 12-INCH WIDE LINE									
	160.0000	L.F.	5.0000	19.0000	280.00 %	17.0000	240.00 %	17.5000	250.00 %	
			800.00	3,040.00	2,240.00	2,720.00	1,920.00	2,800.00	2,000.00	
40	PROFILED PLASTIC LINE									
	3910.0000	L.F.	3.0000	6.0000	100.00 %	5.0000	66.67 %	5.0000	66.67 %	
			11,730.00	23,460.00	11,730.00	19,550.00	7,820.00	19,550.00	7,820.00	
41	PLASTIC DRAINAGE MARKING									
	10.0000	EACH	60.0000	125.0000	108.33 %	100.0000	66.67 %	117.0000	95.00 %	
			600.00	1,250.00	650.00	1,000.00	400.00	1,170.00	570.00	
42	TEMPORARY PORTABLE TRANSVERSE RUMBLE STRIPS									
	12.0000	EACH	320.0000	2,606.0000	714.38 %	1,200.0000	275.00 %	1,144.0000	257.50 %	
			3,840.00	31,272.00	27,432.00	14,400.00	10,560.00	13,728.00	9,888.00	
43	RAISED PAVEMENT MARKER TYPE 1									
	0.7000	HUND	550.0000	1,061.0000	92.91 %	1,000.0000	81.82 %	990.0000	80.00 %	
			385.00	742.70	357.70	700.00	315.00	693.00	308.00	
44	RAISED PAVEMENT MARKER TYPE 2									
	0.8000	HUND	550.0000	1,873.0000	240.55 %	1,700.0000	209.09 %	1,750.0000	218.18 %	
			440.00	1,498.40	1,058.40	1,360.00	920.00	1,400.00	960.00	
45	PERMANENT SIGNING									
		L.S.			-58.01 %		-60.00 %		24.00 %	
			50,000.00	20,996.00	-29,004.00	20,000.00	-30,000.00	62,000.00	12,000.00	
46	TEMPORARY ILLUMINATION SYSTEM SAB 5563									
		L.S.			8.00 %		-20.00 %		12.00 %	
			50,000.00	54,001.00	4,001.00	40,000.00	-10,000.00	56,000.00	6,000.00	
47	TEMPORARY ILLUMINATION SYSTEM SAB 1663									
		L.S.			-28.27 %		-45.65 %		-26.09 %	
			46,000.00	32,996.00	-13,004.00	25,000.00	-21,000.00	34,000.00	-12,000.00	
48	ILLUMINATION SYSTEM SAB 5563									
		L.S.			-33.91 %		-30.00 %		-6.00 %	
			50,000.00	33,043.00	-16,957.00	35,000.00	-15,000.00	47,000.00	-3,000.00	

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530 (029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
FABER CONSTRUCTION CORP. 6951 HANNEGAN RD	LASER UNDERGROUND & EARTH- 20417 87TH AVE SE	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE
LYNDEN WA 982649620	SNOHOMISH WA 982965118	EVERETT WA 982011927
CONTRACTOR NUMBER : 100763	CONTRACTOR NUMBER : 100127	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										
49	ILLUMINATION SYSTEM SAB 1663	L.S.			-22.54 %			2.04 %		-19.39 %
			98,000.00	75,911.00	-22,089.00	100,000.00	2,000.00	79,000.00	-19,000.00	
50	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-17.38 %			-58.73 %		-22.95 %
			363,420.00	300,257.00	-63,163.00	150,000.00	-213,420.00	280,000.00	-83,420.00	
51	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		
52	PLASTIC WIDE LINE	L.F.			300.00 %			233.33 %		300.00 %
	145.0000		3.0000	12.0000	300.00 %	10.0000	233.33 %	12.0000	300.00 %	
			435.00	1,740.00	1,305.00	1,450.00	1,015.00	1,740.00	1,305.00	
OTHER ITEMS										
53	TYPE B PROGRESS SCHEDULE	L.S.			-53.84 %			-80.00 %		-90.00 %
			5,000.00	2,308.00	-2,692.00	1,000.00	-4,000.00	500.00	-4,500.00	
54	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			55.00 %			225.00 %		15.00 %
	110.0000		40.0000	62.0000	55.00 %	130.0000	225.00 %	46.0000	15.00 %	
			4,400.00	6,820.00	2,420.00	14,300.00	9,900.00	5,060.00	660.00	
55	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			0.00 %			150.00 %		-50.00 %
	780.0000		2.0000	2.0000	0.00 %	5.0000	150.00 %	1.0000	-50.00 %	
			1,560.00	1,560.00	0.00	3,900.00	2,340.00	780.00	-780.00	
56	ROADWAY SURVEYING	L.S.			-0.25 %			-16.00 %		-12.00 %
			25,000.00	24,937.00	-63.00	21,000.00	-4,000.00	22,000.00	-3,000.00	
57	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
58	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530(029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
FABER CONSTRUCTION CORP. 6951 HANNEGAN RD	LASER UNDERGROUND & EARTH- 20417 87TH AVE SE	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE
LYNDEN WA 982649620	SNOHOMISH WA 982965118	EVERETT WA 982011927
CONTRACTOR NUMBER : 100763	CONTRACTOR NUMBER : 100127	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.	
OTHER ITEMS									
59	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
60	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
61	SPPC PLAN	L.S.	2,500.00	-53.84 %	500.00	-80.00 %	500.00	-80.00 %	
62	CONSTRUCTION GEOTEXTILE FOR DITCH LINING	S.Y.	10.0000	70.00 %	15.0000	50.00 %	18.0000	80.00 %	
63	JUST IN TIME TRAINING	L.S.	250.00	399.20 %	5,000.00	1,900.00 %	11,000.00	4,300.00 %	
	CONTRACT TOTAL		\$1,494,964.00	10.05 %	\$1,895,124.00	26.77 %	\$1,993,340.00	33.34 %	
	BASE TOTAL		\$1,494,964.00	10.05 %	\$1,895,124.00	26.77 %	\$1,993,340.00	33.34 %	

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530 (029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- 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.			61.76 %				-100.00 %
			136,000.00	220,000.00	84,000.00	0.00			
2	CLEARING AND GRUBBING								
	0.3000	ACRE	11,000.0000	80,000.0000	627.27 %				-100.00 %
			3,300.00	24,000.00	20,700.00	0.00			
3	REMOVING PLASTIC LINE								
	5200.0000	L.F.	1.3500	3.0000	122.22 %				-100.00 %
			7,020.00	15,600.00	8,580.00	0.00			
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			200.00 %				-100.00 %
			500.00	1,500.00	1,000.00	0.00			
GRADING									
5	ROADWAY EXCAVATION INCL. HAUL								
	550.0000	C.Y.	50.0000	70.0000	40.00 %				-100.00 %
			27,500.00	38,500.00	11,000.00	0.00			
6	GRAVEL BORROW INCL. HAUL								
	190.0000	TON	50.0000	70.0000	40.00 %				-100.00 %
			9,500.00	13,300.00	3,800.00	0.00			
7	EMBANKMENT COMPACTION								
	110.0000	C.Y.	15.0000	30.0000	100.00 %				-100.00 %
			1,650.00	3,300.00	1,650.00	0.00			
DRAINAGE									
8	GRATE INLET TYPE 2								
	2.0000	EACH	4,000.0000	7,000.0000	75.00 %				-100.00 %
			8,000.00	14,000.00	6,000.00	0.00			
9	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2								
	2.0000	EACH	1,000.0000	4,000.0000	300.00 %				-100.00 %
			2,000.00	8,000.00	6,000.00	0.00			



PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530(029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- 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					
DRAINAGE									
10	QUARRY SPALLS								
	19.0000	TON	50.0000	170.0000	240.00 %		-100.00 %		
			950.00	3,230.00	2,280.00	0.00			
11	SCHEDULE A CULV. PIPE 18 IN. DIAM.								
	78.0000	L.F.	80.0000	160.0000	100.00 %		-100.00 %		
			6,240.00	12,480.00	6,240.00	0.00			
12	PLAIN CONC. CULV. PIPE 12 IN. DIAM.								
	16.0000	L.F.	80.0000	150.0000	87.50 %		-100.00 %		
			1,280.00	2,400.00	1,120.00	0.00			
13	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.								
	78.0000	L.F.	100.0000	140.0000	40.00 %		-100.00 %		
			7,800.00	10,920.00	3,120.00	0.00			
SURFACING									
14	CRUSHED SURFACING BASE COURSE								
	400.0000	TON	60.0000	82.0000	36.67 %		-100.00 %		
			24,000.00	32,800.00	8,800.00	0.00			
CEMENT CONCRETE PAVEMENT									
15	CEMENT CONC. PAVEMENT								
	38.0000	C.Y.	500.0000	1,800.0000	260.00 %		-100.00 %		
			19,000.00	68,400.00	49,400.00	0.00			
16	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT								
	514.0000	S.Y.	110.0000	436.0000	296.36 %		-100.00 %		
			56,540.00	224,104.00	167,564.00	0.00			
HOT MIX ASPHALT									
17	CRACK SEALING - FA								
		EST.			0.00 %		0.00 %		
			2,000.00	2,000.00		0.00			

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530 (029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- 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									
18	PLANING BITUMINOUS PAVEMENT								
	840.0000	S.Y.	7.0000	23.0000	228.57 %	5,880.00	19,320.00	13,440.00	-100.00 %
19	HMA CL. 1/2 IN. PG 58H-22								
	960.0000	TON	200.0000	235.0000	17.50 %	192,000.00	225,600.00	33,600.00	-100.00 %
20	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC		5,760.00	5,760.00	0.00 %				0.00 %
21	COMPACTION PRICE ADJUSTMENT								
	CALC		9,600.00	9,600.00	0.00 %				0.00 %
22	ASPHALT COST PRICE ADJUSTMENT								
	CALC		2,242.00	2,242.00	0.00 %				0.00 %
23	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC		-1.00	-1.00	0.00 %				0.00 %
EROSION CONTROL AND ROADSIDE PLANTING									
24	ESC LEAD								
	39.0000	DAY	135.0000	100.0000	-25.93 %	5,265.00	3,900.00	-1,365.00	-100.00 %
25	CHECK DAM								
	160.0000	L.F.	25.0000	25.0000	0.00 %	4,000.00	4,000.00	0.00	-100.00 %
26	INLET PROTECTION								
	1.0000	EACH	100.0000	100.0000	0.00 %	100.00	100.00	0.00	-100.00 %
27	SILT FENCE								
	675.0000	L.F.	12.0000	6.0000	-50.00 %	8,100.00	4,050.00	-4,050.00	-100.00 %

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530(029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- 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 CONTROL AND ROADSIDE PLANTING									
28	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			40.00 %				-100.00 %
			7,500.00	10,500.00	3,000.00	0.00			
29	SEEDING, FERTILIZING AND MULCHING	S.Y.			-1.05 %				-100.00 %
	1500.0000		4.7500	4.7000	-75.00	0.00			
			7,125.00	7,050.00					
30	FINE COMPOST	S.Y.			0.00 %				-100.00 %
	1500.0000		10.0000	10.0000	0.00	0.00			
			15,000.00	15,000.00					
31	SOIL LOOSENING	S.Y.			25.00 %				-100.00 %
	1500.0000		4.0000	5.0000	1,500.00	0.00			
			6,000.00	7,500.00					
TRAFFIC									
32	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER	L.F.			66.67 %				-100.00 %
	1585.0000		60.0000	100.0000	63,400.00	0.00			
			95,100.00	158,500.00					
33	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER	L.F.			53.85 %				-100.00 %
	695.0000		65.0000	100.0000	24,325.00	0.00			
			45,175.00	69,500.00					
34	BEAM GUARDRAIL TYPE 31	L.F.			193.33 %				-100.00 %
	50.0000		60.0000	176.0000	5,800.00	0.00			
			3,000.00	8,800.00					
35	REMOVING AND RESETTING BEAM GUARDRAIL	L.F.			17.33 %				-100.00 %
	24.0000		75.0000	88.0000	312.00	0.00			
			1,800.00	2,112.00					
36	RAISING EXISTING BEAM GUARDRAIL	L.F.			20.00 %				-100.00 %
	470.0000		20.0000	24.0000	1,880.00	0.00			
			9,400.00	11,280.00					
37	FLEXIBLE GUIDE POST	EACH			72.73 %				-100.00 %
	47.0000		55.0000	95.0000	1,880.00	0.00			
			2,585.00	4,465.00					

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530(029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- 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					
TRAFFIC									
38	PLASTIC LINE								
	3730.0000	L.F.	3.0000	5.8000	93.33 %	11,190.00	21,634.00	10,444.00	-100.00 %
39	PLASTIC 12-INCH WIDE LINE								
	160.0000	L.F.	5.0000	17.6000	252.00 %	800.00	2,816.00	2,016.00	-100.00 %
40	PROFILED PLASTIC LINE								
	3910.0000	L.F.	3.0000	5.3000	76.67 %	11,730.00	20,723.00	8,993.00	-100.00 %
41	PLASTIC DRAINAGE MARKING								
	10.0000	EACH	60.0000	117.0000	95.00 %	600.00	1,170.00	570.00	-100.00 %
42	TEMPORARY PORTABLE TRANSVERSE RUMBLE STRIPS								
	12.0000	EACH	320.0000	2,400.0000	650.00 %	3,840.00	28,800.00	24,960.00	-100.00 %
43	RAISED PAVEMENT MARKER TYPE 1								
	0.7000	HUND	550.0000	1,000.0000	81.82 %	385.00	700.00	315.00	-100.00 %
44	RAISED PAVEMENT MARKER TYPE 2								
	0.8000	HUND	550.0000	1,700.0000	209.09 %	440.00	1,360.00	920.00	-100.00 %
45	PERMANENT SIGNING								
		L.S.			0.00 %	50,000.00	50,000.00	0.00	-100.00 %
46	TEMPORARY ILLUMINATION SYSTEM SAB 5563								
		L.S.			18.00 %	50,000.00	59,000.00	9,000.00	-100.00 %
47	TEMPORARY ILLUMINATION SYSTEM SAB 1663								
		L.S.			-26.09 %	46,000.00	34,000.00	-12,000.00	-100.00 %
48	ILLUMINATION SYSTEM SAB 5563								
		L.S.			-36.00 %	50,000.00	32,000.00	-18,000.00	-100.00 %

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530(029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- 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					
TRAFFIC									
49	ILLUMINATION SYSTEM SAB 1663	L.S.			-18.37 %		-100.00 %		
			98,000.00	80,000.00	-18,000.00	0.00			
50	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			26.58 %		-100.00 %		
			363,420.00	460,000.00	96,580.00	0.00			
51	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %		
			25,000.00	25,000.00		0.00			
52	PLASTIC WIDE LINE	L.F.			266.67 %		-100.00 %		
	145.0000		3.0000	11.0000	266.67 %		-100.00 %		
			435.00	1,595.00	1,160.00	0.00			
OTHER ITEMS									
53	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %		-100.00 %		
			5,000.00	5,000.00	0.00	0.00			
54	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			50.00 %		-100.00 %		
	110.0000		40.0000	60.0000	50.00 %		-100.00 %		
			4,400.00	6,600.00	2,200.00	0.00			
55	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-50.00 %		-100.00 %		
	780.0000		2.0000	1.0000	-50.00 %		-100.00 %		
			1,560.00	780.00	-780.00	0.00			
56	ROADWAY SURVEYING	L.S.			-8.00 %		-100.00 %		
			25,000.00	23,000.00	-2,000.00	0.00			
57	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
58	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/06/2022

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

TIME: 15:24

PS&E JOB NO : 22A038 REVISION NO :  
 CONTRACT NO : 009932 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : XL6435  
 HWY : SR 530  
 TITLE : SR 530  
 59TH AVE NE & 211TH PL NE  
 INTERSECTION IMPROVEMENTS  
 22A038  
 PROJECT : 0530(029)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 23 2023  
 AWARDED ON : Mar 15 2023

----- 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									
59	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
60	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
61	SPCC PLAN								
		L.S.			-20.00 %		-100.00 %		
			2,500.00	2,000.00	-500.00	0.00			
62	CONSTRUCTION GEOTEXTILE FOR DITCH LINING								
	50.0000	S.Y.	10.0000	22.0000	120.00 %		-100.00 %		
			500.00	1,100.00	600.00	0.00			
63	JUST IN TIME TRAINING								
		L.S.			1,900.00 %		-100.00 %		
			250.00	5,000.00	4,750.00	0.00			
CONTRACT TOTAL			\$1,494,964.00	\$2,131,093.00	42.55%		\$0.00		
4TH BIDDER REJECTED									
BASE TOTAL			\$1,494,964.00	\$2,131,093.00	42.55%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
4TH BIDDER REJECTED									