



2015 ON-CALL CONSTRUCTION SERVICES

FINAL - BID COMPARISON

Bid Date: February 19, 2015, 2:00PM		P & P Excavating LLC		Aaction Excavating Inc.		B.A. Van De Grift Inc.		Interwest Construction Inc.		Ram Construction General Contractors Inc.		
By: Julie Rosario, PW Assistant		Bellingham, WA		Bow, WA		Mount Vernon, WA		Burlington, WA		Bellingham, WA		
TYPICAL ONE DAY DIG ¹	QUANT	UNIT	RATE	TOTAL	RATE	TOTAL	RATE	TOTAL	RATE	TOTAL	RATE	TOTAL
Foreman	8.00	Hours	70.00	560.00	70.00	560.00	72.00	576.00	73.00	584.00	81.72	653.76
Operator	8.00	Hours	70.00	560.00	68.00	544.00	70.00	560.00	69.00	552.00	80.00	640.00
Pipe Layer	16.00	Hours	65.00	1,040.00	60.00	960.00	60.00	960.00	59.00	944.00	64.71	1,035.36
Flagger	16.00	Hours	50.00	800.00	45.00	720.00	48.00	768.00	49.00	784.00	54.21	867.36
Pickup with Tools	8.00	Hours	7.50	60.00	7.00	56.00	12.00	96.00	25.00	200.00	25.00	200.00
Service Truck with Tools	8.00	Hours	10.00	80.00	10.00	80.00	25.00	200.00	40.00	320.00	30.00	240.00
Air Compressor with Tools	8.00	Hours	15.00	120.00	50.00	400.00	20.00	160.00	20.00	160.00	10.00	80.00
Dump Truck	8.00	Hours	50.00	400.00	50.00	400.00	60.00	480.00	130.00	1,040.00	115.00	920.00
Excavator, 6-8 Ton (Deere 160LC or equiva	8.00	Hours	50.00	400.00	50.00	400.00	50.00	400.00	110.00	880.00	65.00	520.00
Hoe-Pac Excavator Attachment	8.00	Hours	10.00	80.00	5.00	40.00	5.00	40.00	15.00	120.00	15.00	120.00
Rubber Tire Loader	8.00	Hours	30.00	240.00	25.00	200.00	35.00	280.00	75.00	600.00	53.00	424.00
Jumping Jack Compactor	8.00	Hours	5.00	40.00	5.00	40.00	5.00	40.00	8.00	64.00	5.00	40.00
Trench Box	1.00	Day	75.00	75.00	200.00	200.00	250.00	250.00	50.00	50.00	100.00	100.00
2" Trash Pump w/Hoses	1.00	Day	5.00	5.00	1.00	1.00	40.00	40.00	40.00	40.00	50.00	50.00
Traffic Control Devices	1.00	Day	1.50	1.50	1.00	1.00	25.00	25.00	75.00	75.00	150.00	150.00
Materials (bid allowance)	1,000.00	LS		1,000.00		1,000.00		1,000.00		1,000.00		1,000.00
Markup on Materials at Contractor rate	1,000.00	%	0.15	150.00	0.15	150.00	0.10	100.00	0.12	120.00	0.15	150.00
Mobilization/Demobilization	1.00	LS	200.00	200.00	240.00	240.00	250.00	250.00	1,200.00	1,200.00	2,250.00	2,250.00
Subtotal				5,811.50		5,992.00		6,225.00		8,733.00		9,440.48
WSST at 8.5%				493.98		509.32		529.13		742.31		802.44
TOTAL				6,305.48		6,501.32		6,754.13		9,475.31		10,242.92
Markup Rate for Materials				15%		15%		10%				
POSITION				LOW		1		2		3		4
NOTES												
1. Project assumes a one day repair of a sewer main at 10' depth in a city street with groundwater.												
2. Mobilization/Demobilization (Round Trip) - One mobilization/demobilization will be paid per project, unless agreed to otherwise.												
Corrections made to calculations				Yes		No		No		No		No
MRSC				Yes		Yes		Yes		Yes		Yes