

PS&E JOB NO : 13X091 REVISION NO :  
 CONTRACT NO : 008603 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : FT1581  
 HWY : SR 020  
 TITLE : SR 20  
 COUPEVILLE FERRY TERMINAL  
 BRIDGE ABUTMENT RIP RAP REPAIR  
 13X091  
 PROJECT :  
 COUNTY(S) : ISLAND

BIDS OPENED ON : Apr 23 2014  
 AWARDED ON : Apr 28 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MATIA CONTRACTORS, INC. 2112 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 100333	SEALEVEL BULKHEAD BUILDERS INC 5819 NE MINDER RD STE E POULSBO WA 98370-5824 KINGSTON WA 983460375 CONTRACTOR NUMBER : 100977	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION	L.S.								
			5,000.00	13,000.00	8,000.00	15,411.60	10,411.60	16,069.00	11,069.00	
DRAINAGE										
2	RIP RAP REMOVAL & BERM CONSTRUCTION	L.S.								
			5,900.00	13,700.00	7,800.00	12,193.27	6,293.27	20,000.00	14,100.00	
3	HEAVY LOOSE RIPRAP									
	400.0000	TON	75.0000	80.0000	6.67 %	88.9200	18.56 %	75.0000	0.00 %	
			30,000.00	32,000.00	2,000.00	35,568.00	5,568.00	30,000.00	0.00	
4	QUARRY SPALLS									
	110.0000	TON	60.0000	60.0000	0.00 %	90.9400	51.57 %	40.0000	-33.33 %	
			6,600.00	6,600.00	0.00	10,003.40	3,403.40	4,400.00	-2,200.00	
OTHER ITEMS										
5	GRAVEL BACKFILL FOR DRAIN									
	10.0000	C.Y.	80.0000	165.0000	106.25 %	37.4300	-53.21 %	125.0000	56.25 %	
			800.00	1,650.00	850.00	374.30	-425.70	1,250.00	450.00	
6	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	70.0000	S.Y.	25.0000	36.0000	44.00 %	11.5400	-53.84 %	11.0000	-56.00 %	
			1,750.00	2,520.00	770.00	807.80	-942.20	770.00	-980.00	
7	TEMPORARY ACCESS RAMP									
		L.S.								
			8,200.00	2,655.00	-5,545.00	2,238.03	-5,961.97	13,000.00	4,800.00	
8	VOID REMEDIATION BY FORCE ACCOUNT									
		EST.								
			2,900.00	2,900.00	0.00 %	2,900.00	0.00 %	2,900.00	0.00 %	
9	MINOR CHANGE									
		CALC								
			-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

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			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										
10	SPCC PLAN	L.S.	1,000.00	90.00 %	1,900.00	900.00	1,350.00	35.00 %	500.00	-50.00 %
CONTRACT TOTAL			<u>\$62,149.00</u>	23.77%	<u>\$76,924.00</u>	900.00	<u>\$80,845.40</u>	30.08%	<u>\$88,888.00</u>	43.02%
BASE TOTAL			<u>\$62,149.00</u>	23.77%	<u>\$76,924.00</u>	900.00	<u>\$80,845.40</u>	30.08%	<u>\$88,888.00</u>	43.02%

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----- 4TH BIDDER -----  
 TAYLOR'S EXCAVATORS INC  
 3134 268TH STREET NW  
 STANWOOD WA 982924531  
 CONTRACTOR NUMBER : 100749 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	5,000.00	10,000.00	100.00 %	5,000.00	0.00	0.00	-100.00 %
DRAINAGE									
2	RIP RAP REMOVAL & BERM CONSTRUCTION	L.S.	5,900.00	35,000.00	493.22 %	5,900.00	0.00	0.00	-100.00 %
3	HEAVY LOOSE RIPRAP 400.0000	TON	75.0000 30,000.00	110.0000 44,000.00	46.67 % 14,000.00	75.0000 30,000.00	0.00	0.00	-100.00 %
4	QUARRY SPALLS 110.0000	TON	60.0000 6,600.00	80.0000 8,800.00	33.33 % 2,200.00	60.0000 6,600.00	0.00	0.00	-100.00 %
OTHER ITEMS									
5	GRAVEL BACKFILL FOR DRAIN 10.0000	C.Y.	80.0000 800.00	150.0000 1,500.00	87.50 % 700.00	80.0000 800.00	0.00	0.00	-100.00 %
6	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION 70.0000	S.Y.	25.0000 1,750.00	100.0000 7,000.00	300.00 % 5,250.00	25.0000 1,750.00	0.00	0.00	-100.00 %
7	TEMPORARY ACCESS RAMP	L.S.	8,200.00	10,000.00	21.95 %	8,200.00	0.00	0.00	-100.00 %
8	VOID REMEDIATION BY FORCE ACCOUNT	EST.	2,900.00	2,900.00	0.00 %	2,900.00	0.00	0.00	0.00 %
9	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00	0.00	0.00 %

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/26/2014

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

TIME: 09:52

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
10	SPCC PLAN	L.S.							
			1,000.00	1,500.00	50.00 %			0.00	-100.00 %
	CONTRACT TOTAL		<u>\$62,149.00</u>	<u>\$120,699.00</u>	94.21%				\$0.00
	BASE TOTAL		<u>\$62,149.00</u>	<u>\$120,699.00</u>	94.21%		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE