

PS&E JOB NO : 15W091 REVISION NO :
 CONTRACT NO : 008694 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : XL4717
 HWY : SR 020
 TITLE : SR 20
 COUPEVILLE FERRY TERMINAL
 APRON REPLACEMENT
 15W091
 PROJECT :
 COUNTY(S) : ISLAND

BIDS OPENED ON : Jan 7 2015
 AWARDED ON : Jan 9 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	30,700.00	30.29 %	40,000.00	9,300.00	28,790.00	-6.22 %	55,000.00	79.15 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	14,200.00	90.14 %	27,000.00	12,800.00	15,000.00	5.63 %	80,000.00	463.38 %
STRUCTURE										
3	STRUCTURAL STEEL - APRON	L.S.	231,000.00	21.21 %	280,000.00	49,000.00	325,000.00	40.69 %	310,000.00	34.20 %
4	TEMPORARY STRUCTURE	L.S.	9,000.00	-44.44 %	5,000.00	-4,000.00	7,000.00	-22.22 %	25,000.00	177.78 %
5	FORCE ACCOUNT - MISCELLANEOUS REPAIRS	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %
OTHER ITEMS										
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
7	SPCC PLAN	L.S.	1,001.00	-50.05 %	500.00	-501.00	1,000.00	-0.10 %	500.00	-50.05 %
8	RUBBER END LIP	EACH	7,000.0000	28.57 %	9,000.0000	2,000.0000	10,000.0000	42.86 %	8,700.0000	24.29 %
			49,000.00	14,000.00	63,000.00	14,000.00	70,000.00	21,000.00	60,900.00	11,900.00

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OTHER ITEMS									
9	GENERAL ELECTRICAL	L.S.		0.00 %		40.00 %		50.00 %	
			5,000.00	0.00	7,000.00	2,000.00	7,500.00	2,500.00	
	CONTRACT TOTAL		<u>\$342,900.00</u>	23.51%	<u>\$456,789.00</u>	33.21%	<u>\$541,899.00</u>	58.03%	
	BASE TOTAL		<u>\$342,900.00</u>	23.51%	<u>\$456,789.00</u>	33.21%	<u>\$541,899.00</u>	<u>58.03%</u>	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 MASSANA CONSTRUCTION, INC. MCCLURE & SONS, INC.
 4810 PT FOSDICK DR #237 15714 COUNTRY CLUB DR
 GIG HARBOR WA 983351711 MILL CREEK WA 980121203
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 100277 CONTRACTOR NUMBER :

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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.	
PREPARATION									
1	MOBILIZATION	L.S.	30,700.00	62.87 %	50,000.00	19,300.00	50,000.00	19,300.00	62.87 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	14,200.00	111.27 %	30,000.00	15,800.00	12,000.00	-2,200.00	-15.49 %
STRUCTURE									
3	STRUCTURAL STEEL - APRON	L.S.	231,000.00	89.18 %	437,000.00	206,000.00	475,000.00	244,000.00	105.63 %
4	TEMPORARY STRUCTURE	L.S.	9,000.00	-16.67 %	7,500.00	-1,500.00	10,000.00	1,000.00	11.11 %
5	FORCE ACCOUNT - MISCELLANEOUS REPAIRS	EST.	3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	0.00 %
OTHER ITEMS									
6	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
7	SPCC PLAN	L.S.	1,001.00	-0.10 %	1,000.00	-1.00	3,000.00	1,999.00	199.70 %
8	RUBBER END LIP	EACH	7,000.0000	57.14 %	11,000.0000	57.14 %	10,000.0000	42.86 %	42.86 %
			49,000.00	28,000.00	77,000.00	28,000.00	70,000.00	21,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/02/2014

*** BID CHECK REPORT ***

TIME: 14:36

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OTHER ITEMS									
9	GENERAL ELECTRICAL	L.S.			0.00 %		20.00 %		
			5,000.00	5,000.00	0.00	6,000.00	1,000.00		
	CONTRACT TOTAL		<u>\$342,900.00</u>	<u>\$610,499.00</u>	78.04%	<u>\$628,999.00</u>	83.44%	\$0.00	
	BASE TOTAL		<u>\$342,900.00</u>	<u>\$610,499.00</u>	78.04%	<u>\$628,999.00</u>	83.44%	NO BID THIS ALTERNATE	