

PS&E JOB NO : 16W171 REVISION NO :
 CONTRACT NO : 008908 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : 16W171
 HWY : SR 020
 TITLE : SR20 SPUR
 SHAW FERRY TERMINAL
 EMERGENCY TRESTLE REPAIRS
 16W171
 PROJECT :
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : May 25 2016
 AWARDED ON : Jun 22 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	BLACKWATER MARINE, LLC 12019 76TH PLACE NE KIRKLAND WA 980342437 CONTRACTOR NUMBER : 100874	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	19,300.00	29.53 %	25,000.00	5,700.00	40,000.00	107.25 %	105,000.00	444.04 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	L.S.	17,700.00	-43.50 %	10,000.00	-7,700.00	15,000.00	-15.25 %	25,000.00	41.24 %
3	DISPOSAL OF CREOSOTED MATERIAL	L.S.	500.00	300.00 %	2,000.00	1,500.00	17,500.00	3,400.00 %	3,000.00	500.00 %
STRUCTURE										
4	STRUCTURAL STEEL - TRESTLE CAP BEAM	L.S.	70,800.00	41.24 %	100,000.00	29,200.00	35,000.00	-50.56 %	44,000.00	-37.85 %
5	MICROPILE	EACH	4.0000 25,000.0000 100,000.00	28.00 % 28,000.00	32,000.0000 128,000.00	28,000.00	40,000.0000 160,000.00	60.00 % 60,000.00	27,000.0000 108,000.00	8.00 % 8,000.00
OTHER ITEMS										
6	FORCE ACCOUNT - MISCELLANEOUS REPAIRS	EST.	3,000.00	0.00 %	3,000.00		3,000.00	0.00 %	3,000.00	0.00 %
7	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %

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OTHER ITEMS										
8	SPCC PLAN	L.S.	1,001.00	-0.10 %	1,000.00	-1.00	5,001.00	399.60 %	800.00	-20.08 %
CONTRACT TOTAL			<u>\$212,300.00</u>	26.71%	<u>\$268,999.00</u>	26.71%	<u>\$275,500.00</u>	29.77%	<u>\$288,799.00</u>	36.03%
BASE TOTAL			<u>\$212,300.00</u>	26.71%	<u>\$268,999.00</u>	26.71%	<u>\$275,500.00</u>	29.77%	<u>\$288,799.00</u>	36.03%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/27/2016

*** BID CHECK REPORT ***

TIME: 15:06

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----- 4TH BIDDER -----
 PACIFIC PILE & MARINE, L.P.
 700 S RIVERSIDE DR
 SEATTLE WA 981084364
 CONTRACTOR NUMBER : 100609 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.			137.31 %		-100.00 %		
			19,300.00	45,800.00	26,500.00	0.00			
2	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	L.S.			58.76 %		-100.00 %		
			17,700.00	28,100.00	10,400.00	0.00			
3	DISPOSAL OF CREOSOTED MATERIAL	L.S.			120.00 %		-100.00 %		
			500.00	1,100.00	600.00	0.00			
STRUCTURE									
4	STRUCTURAL STEEL - TRESTLE CAP BEAM	L.S.			-31.92 %		-100.00 %		
			70,800.00	48,200.00	-22,600.00	0.00			
5	MICROPILE	EACH	4.0000	25,000.0000	45,950.0000	83.80 %	-100.00 %		
				100,000.00	183,800.00	83,800.00	0.00		
OTHER ITEMS									
6	FORCE ACCOUNT - MISCELLANEOUS REPAIRS	EST.			0.00 %		0.00 %		
			3,000.00	3,000.00		0.00			
7	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			

DOT_RGGB01

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
8	SPCC PLAN	L.S.							
			1,001.00	581.00	-41.96 % -420.00		0.00		-100.00 %
CONTRACT TOTAL			<u>\$212,300.00</u>	<u>\$310,580.00</u>	46.29%				\$0.00
BASE TOTAL			<u>\$212,300.00</u>	<u>\$310,580.00</u>	46.29%	NO BID THIS ALTERNATE			NO BID THIS ALTERNATE