

PS&E JOB NO : 09W123 REVISION NO :
 CONTRACT NO : 008019 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : XL3470
 HWY : SR 525
 TITLE : MUKILTEO FERRY TERMINAL
 TRANSFER SPAN MECHANICAL AND ELECTRICAL
 09W123
 PROJECT : NH-2010(028)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Oct 14 2010
 AWARDED ON : Oct 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
RAZZ CONSTRUCTION, INC. 4055 HAMMER DR BELLINGHAM WA 982267665 CONTRACTOR NUMBER : 100527	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	MCCLURE & SONS, INC. 15714 COUNTRY CLUB DR MILL CREEK WA 980121203 CONTRACTOR NUMBER : 100277

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	
PREPARATION											
1	MOBILIZATION	L.S.	87,052.00	75,000.00	-13.84 %	90,000.00	2,948.00	3.39 %	275,000.00	187,948.00	215.90 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	32,000.00	30,000.00	-6.25 %	60,000.00	28,000.00	87.50 %	55,000.00	23,000.00	71.88 %
STRUCTURE											
3	STRUCTURAL CARBON STEEL - TRANSFER SPAN AND APRON	L.S.	121,000.00	70,000.00	-42.15 %	115,000.00	-6,000.00	-4.96 %	65,000.00	-56,000.00	-46.28 %
4	STRUCTURAL CARBON STEEL - HEADFRAME	L.S.	106,000.00	40,000.00	-62.26 %	120,000.00	14,000.00	13.21 %	130,000.00	24,000.00	22.64 %
5	CLEANING AND PAINTING STRUCTURAL STEEL	L.S.	58,000.00	190,000.00	227.59 %	150,000.00	92,000.00	158.62 %	300,000.00	242,000.00	417.24 %
6	FRP GRATING 380.0000	S.F.	69,000.00 26,220.00	45,000.00 17,100.00	-34.78 % -9,120.00	65,000.00 24,700.00	-5,800.00 -1,520.00	-5.80 % -1,520.00	50,000.00 19,000.00	-27,540.00 -7,220.00	-27.54 % -7,220.00
7	RESIN BONDED ANCHORS IN CONCRETE	L.S.	7,000.00	1,100.00	-84.29 %	1,300.00	-5,700.00	-81.43 %	3,000.00	-4,000.00	-57.14 %
8	STEEL COST ADJUSTMENT	CALC	1.00	1.00	0.00 %	1.00	0.00 %	0.00 %	1.00	0.00 %	0.00 %
TRAFFIC											
9	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	7,552.00	4,000.00	-47.03 %	5,000.00	-2,552.00	-33.79 %	11,000.00	3,448.00	45.66 %

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TRAFFIC										
10	PORTABLE CHANGEABLE MESSAGE SIGN									
	216.0000	HR	75.8000	80.0000	5.54 %	14.0000	-81.53 %	160.0000	111.08 %	
			16,372.80	17,280.00	907.20	3,024.00	-13,348.80	34,560.00	18,187.20	
OTHER ITEMS										
11	GENERAL ELECTRICAL	L.S.			-31.87 %		-21.22 %		-14.84 %	
			234,839.00	160,000.00	-74,839.00	185,000.00	-49,839.00	200,000.00	-34,839.00	
12	TRANSFER SPAN HOIST SYSTEM REPLACEMENT	L.S.			-2.91 %		-34.88 %		136.80 %	
			84,458.00	82,000.00	-2,458.00	55,000.00	-29,458.00	200,000.00	115,542.00	
13	COUNTERWEIGHT WIRE ROPE REPLACEMENT & BALANCING	L.S.			-19.42 %		22.09 %		-63.37 %	
			40,953.00	33,000.00	-7,953.00	50,000.00	9,047.00	15,000.00	-25,953.00	
14	WIRE ROPE TEST	L.S.			32.28 %		-43.78 %		-0.79 %	
			6,048.00	8,000.00	1,952.00	3,400.00	-2,648.00	6,000.00	-48.00	
15	APRON HOIST AND SPARE ASSEMBLIES	L.S.			-1.72 %		-9.48 %		-15.94 %	
			77,329.00	76,000.00	-1,329.00	70,000.00	-7,329.00	65,000.00	-12,329.00	
16	MECHANICAL AND CONTROLS INTEGRATION TESTING	L.S.			-83.58 %		-17.90 %		-86.32 %	
			36,540.00	6,000.00	-30,540.00	30,000.00	-6,540.00	5,000.00	-31,540.00	
17	BIRD DETERRENT SYSTEM	L.S.			6.33 %		32.91 %		-20.26 %	
			3,762.00	4,000.00	238.00	5,000.00	1,238.00	3,000.00	-762.00	
18	SPCC PLAN	L.S.			22.45 %		-79.59 %		22.45 %	
			2,450.00	3,000.00	550.00	500.00	-1,950.00	3,000.00	550.00	
19	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/03/2010

*** BID CHECK REPORT ***

TIME: 14:21

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OTHER ITEMS									
20	FORCE ACCOUNT MISC. REPAIRS								
	EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	0.00 %
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	0.00 %
22	INCENTIVE EARLY COMPL. FULL SLIP CLOSURE WORKING DAYS								
	EST.		-1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	0.00 %
CONTRACT TOTAL			\$957,575.80	-13.69%	\$977,926.00	2.13%	\$1,399,562.00	46.16%	
BASE TOTAL			\$957,575.80	-13.69%	\$977,926.00	2.13%	\$1,399,562.00	46.16%	