

PS&E JOB NO : 12X132 REVISION NO :
 CONTRACT NO : 008339 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : FT2883
 HWY : SR 20
 TITLE : SR20 SPUR
 ORCAS FERRY TERMINAL
 TRANSFER SPAN REPAIRS
 12X132
 PROJECT :
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Jul 18 2012
 AWARDED ON : Jul 23 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	QUIGG BROS., INC.			AMERICAN CONSTRUCTION CO., INC			MANSON CONSTRUCTION CO.	
	819 W STATE ST			1501 TAYLOR WAY			5209 E MARGINAL WAY S	
	98520-5934						98134-2429	
	ABERDEEN WA 985200281			TACOMA WA 984214100			SEATTLE WA 981240067	
	CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 026000			CONTRACTOR NUMBER : 518000	

ITEM NO.	ITEM DESCRIPTION	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.			8.33 %			10.42 %		-2.08 %
			48,000.00	52,000.00	4,000.00	53,000.00	5,000.00	47,000.00	-1,000.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			2.48 %			-22.36 %		163.04 %
			32,200.00	33,000.00	800.00	25,000.00	-7,200.00	84,700.00	52,500.00	
STRUCTURE										
3	STRUCTURAL LOW ALLOY STEEL TRANSFER SPAN REPAIRS	L.S.			12.50 %			33.33 %		0.00 %
			120,000.00	135,000.00	15,000.00	160,000.00	40,000.00	120,000.00	0.00	
4	TEMPORARY STRUCTURE	L.S.			6.38 %			-11.35 %		17.02 %
			28,200.00	30,000.00	1,800.00	25,000.00	-3,200.00	33,000.00	4,800.00	
5	CLEANING AND PAINTING STRUCTURAL STEEL	L.S.			16.28 %			-53.49 %		210.08 %
			12,900.00	15,000.00	2,100.00	6,000.00	-6,900.00	40,000.00	27,100.00	
6	FORCE ACCOUNT MISCELLANEOUS REPAIRS	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
7	FURNISH RUB TIMBER									
	8.0000 EACH		1,000.0000	1,500.0000	50.00 %	850.0000	-15.00 %	1,440.0000	44.00 %	
			8,000.00	12,000.00	4,000.00	6,800.00	-1,200.00	11,520.00	3,520.00	
8	REPLACE RUB TIMBER									
	8.0000 EACH		2,500.0000	3,000.0000	20.00 %	3,000.0000	20.00 %	5,700.0000	128.00 %	
			20,000.00	24,000.00	4,000.00	24,000.00	4,000.00	45,600.00	25,600.00	
9	FURNISH UHMW ON RUB TIMBER FACE									
	8.0000 EACH		700.0000	1,600.0000	128.57 %	1,200.0000	71.43 %	1,240.0000	77.14 %	
			5,600.00	12,800.00	7,200.00	9,600.00	4,000.00	9,920.00	4,320.00	

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QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION	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.		
OTHER ITEMS										
10	GENERAL ELECTRICAL	L.S.		-2.78 %		-30.56 %		-19.44 %		
			72,000.00		70,000.00		50,000.00		58,000.00	
11	LIVE LOAD PIN AND LINKAGE	L.S.		1,400.00 %		1,100.00 %		1,250.00 %		
			1,000.00		15,000.00		12,000.00		13,500.00	
12	BEARNINGS AND PINS	L.S.		66.67 %		50.00 %		-16.67 %		
			12,000.00		20,000.00		18,000.00		10,000.00	
13	HYDRAULIC SYSTEM REPLACEMENT	L.S.		16.88 %		75.32 %		62.34 %		
			77,000.00		90,000.00		135,000.00		125,000.00	
14	PEDESTRIAN FENCE	L.S.		20.00 %		-60.00 %		-20.00 %		
			5,000.00		6,000.00		2,000.00		4,000.00	
15	SPCC PLAN	L.S.		99.80 %		-0.10 %		-0.10 %		
			1,001.00		2,000.00		1,000.00		1,000.00	
16	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		
			-1.00		-1.00		-1.00		-1.00	
CONTRACT TOTAL			\$447,900.00	16.50%	\$521,799.00	18.87%	\$532,399.00	35.80%	\$608,239.00	
BASE TOTAL			\$447,900.00	16.50%	\$521,799.00	18.87%	\$532,399.00	35.80%	\$608,239.00	

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----- 4TH BIDDER -----
 ORION MARINE CONTRACTORS, INC.
 1112 E ALEXANDER AVE
 TACOMA WA 984214102
 CONTRACTOR NUMBER : 100767

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.			25.00 %		-100.00 %		
			48,000.00	60,000.00	12,000.00	0.00			
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			55.28 %		-100.00 %		
			32,200.00	50,000.00	17,800.00	0.00			
STRUCTURE									
3	STRUCTURAL LOW ALLOY STEEL TRANSFER SPAN REPAIRS	L.S.			12.50 %		-100.00 %		
			120,000.00	135,000.00	15,000.00	0.00			
4	TEMPORARY STRUCTURE	L.S.			-46.81 %		-100.00 %		
			28,200.00	15,000.00	-13,200.00	0.00			
5	CLEANING AND PAINTING STRUCTURAL STEEL	L.S.			636.43 %		-100.00 %		
			12,900.00	95,000.00	82,100.00	0.00			
6	FORCE ACCOUNT MISCELLANEOUS REPAIRS	EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
7	FURNISH RUB TIMBER								
	8.0000 EACH		1,000.0000	1,700.0000	70.00 %		-100.00 %		
			8,000.00	13,600.00	5,600.00	0.00			
8	REPLACE RUB TIMBER								
	8.0000 EACH		2,500.0000	1,500.0000	-40.00 %		-100.00 %		
			20,000.00	12,000.00	-8,000.00	0.00			
9	FURNISH UHMW ON RUB TIMBER FACE								
	8.0000 EACH		700.0000	1,500.0000	114.29 %		-100.00 %		
			5,600.00	12,000.00	6,400.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/11/2012

*** BID CHECK REPORT ***

TIME: 09:49

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
10	GENERAL ELECTRICAL	L.S.			-30.56 %		-100.00 %		
			72,000.00	50,000.00	-22,000.00	0.00			
11	LIVE LOAD PIN AND LINKAGE	L.S.			700.00 %		-100.00 %		
			1,000.00	8,000.00	7,000.00	0.00			
12	BEARNINGS AND PINS	L.S.			-41.67 %		-100.00 %		
			12,000.00	7,000.00	-5,000.00	0.00			
13	HYDRAULIC SYSTEM REPLACEMENT	L.S.			98.70 %		-100.00 %		
			77,000.00	153,000.00	76,000.00	0.00			
14	PEDESTRIAN FENCE	L.S.			-50.00 %		-100.00 %		
			5,000.00	2,500.00	-2,500.00	0.00			
15	SPCC PLAN	L.S.			249.65 %		-100.00 %		
			1,001.00	3,500.00	2,499.00	0.00			
16	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
CONTRACT TOTAL			<u>\$447,900.00</u>	<u>\$621,599.00</u>	<u>38.78%</u>			<u>\$0.00</u>	
BASE TOTAL			<u>\$447,900.00</u>	<u>\$621,599.00</u>	<u>38.78%</u>	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	