

PS&E JOB NO : 13X081 REVISION NO :  
 CONTRACT NO : 008479 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : 000000  
 HWY : SR 020  
 TITLE : SR 20 SPUR  
 FRIDAY HARBOR FERRY TERMINAL  
 TRANSFER SPAN OVERLAY  
 13X081  
 PROJECT :  
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : May 22 2013  
 AWARDED ON : May 28 2013

----- LOW BIDDER ----- 2ND BIDDER -----  
 INTERWEST CONSTRUCTION, INC. AMERICAN CONSTRUCTION CO., INC  
 609 N HILL BLVD 1501 TAYLOR WAY  
 BURLINGTON WA 982334600 TACOMA WA 984214100  
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 026000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION						
		L.S.			87.50 %		12.50 %
			8,000.00	15,000.00	7,000.00	9,000.00	1,000.00
SEAL COAT							
2	TRANSFER SPAN OVERLAY						
	200.0000	S.Y.	295.0000	310.0000	5.08 %	281.0000	-4.75 %
			59,000.00	62,000.00	3,000.00	56,200.00	-2,800.00
EROSION CONTROL AND ROADSIDE PLANTING							
3	INLET PROTECTION						
	1.0000	EACH	125.0000	400.0000	220.00 %	195.0000	56.00 %
			125.00	400.00	275.00	195.00	70.00
TRAFFIC							
4	PAINT LINE						
	105.0000	L.F.	15.0000	75.0000	400.00 %	80.0000	433.33 %
			1,575.00	7,875.00	6,300.00	8,400.00	6,825.00
5	PAINTED WIDE LINE						
	8.0000	L.F.	40.0000	75.0000	87.50 %	176.0000	340.00 %
			320.00	600.00	280.00	1,408.00	1,088.00
6	ALTERNATING YELLOW CHEVRONS						
	25.0000	L.F.	16.0000	75.0000	368.75 %	100.0000	525.00 %
			400.00	1,875.00	1,475.00	2,500.00	2,100.00
OTHER ITEMS							
7	FORCE ACCOUNT BRIDGE DECK REPAIR						
		EST.			0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/17/2013

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

TIME: 11:30

PS&E JOB NO : 13X081 REVISION NO :  
 CONTRACT NO : 008479 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : 000000  
 HWY : SR 020  
 TITLE : SR 20 SPUR  
 FRIDAY HARBOR FERRY TERMINAL  
 TRANSFER SPAN OVERLAY  
 13X081  
 PROJECT :  
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : May 22 2013  
 AWARDED ON : May 28 2013

----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 INTERWEST CONSTRUCTION, INC. AMERICAN CONSTRUCTION CO., INC  
 609 N HILL BLVD 1501 TAYLOR WAY  
 BURLINGTON WA 982334600 TACOMA WA 984214100  
 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 026000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
8	MINOR CHANGE								
		CALC			0.00 %			0.00 %	
			-1.00	-1.00			-1.00		
9	SPCC PLAN								
		L.S.			-66.69 %			899.33 %	
			1,501.00	500.00	-1,001.00	15,000.00	13,499.00		
CONTRACT TOTAL			<u>\$78,420.00</u>	<u>\$95,749.00</u>	22.10%	<u>\$100,202.00</u>	<u>27.78%</u>		\$0.00
BASE TOTAL			<u>\$78,420.00</u>	<u>\$95,749.00</u>	22.10%	<u>\$100,202.00</u>	<u>27.78%</u>		