

PS&E JOB NO : 09W111 REVISION NO :
 CONTRACT NO : 008235 REGION NO : 9
 VERSION NO : 3 WORK ORDER# : XL3468
 HWY : SR 20
 TITLE : SR 20 SPUR
 LOPEZ ISLAND FERRY TERMINAL
 FLOATING WINGWALL REHABILITATION
 09W111
 PROJECT :
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Jan 11 2012
 AWARDED ON : Jan 24 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
RAZZ CONSTRUCTION, INC. 4055 HAMMER DR	MCCLURE & SONS, INC. 15714 COUNTRY CLUB DR	RICHARD PHILLIPS MARINE, INC. 33002 SE RYDER LANE
BELLINGHAM WA 982267665	MILL CREEK WA 980121203	BORING OR 970099564
CONTRACTOR NUMBER : 100527	CONTRACTOR NUMBER : 100277	CONTRACTOR NUMBER : 100703

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.			23.73 %			-14.34 %		26.90 %
			157,600.00	195,000.00	37,400.00	135,000.00	-22,600.00	200,000.00	42,400.00	
2	PONTOON POSITIONING 2.0000	EACH	15,000.0000	9,000.0000	-40.00 %	35,000.0000	133.33 %	5,000.0000	-66.67 %	
			30,000.00	18,000.00	-12,000.00	70,000.00	40,000.00	10,000.00	-20,000.00	
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-33.33 %			-1.43 %		-4.76 %
			210,000.00	140,000.00	-70,000.00	207,000.00	-3,000.00	200,000.00	-10,000.00	
4	DISPOSAL OF CREOSOTED MATERIAL	L.S.			13.64 %			66.67 %		278.79 %
			26,400.00	30,000.00	3,600.00	44,000.00	17,600.00	100,000.00	73,600.00	
STRUCTURE										
5	CLEANING AND PAINTING - WINGWALLS	L.S.			123.74 %			104.28 %		94.55 %
			257,000.00	575,000.00	318,000.00	525,000.00	268,000.00	500,000.00	243,000.00	
6	FORCE ACCOUNT CONCRETE REPAIR	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
7	FORCE ACCOUNT UNANTICIPATED STEEL REPAIRS	EST.			0.00 %			0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00		7,500.00		
8	STRUCTURAL LOW ALLOY STEEL - WINGWALLS	L.S.			30.21 %			17.19 %		-47.92 %
			192,000.00	250,000.00	58,000.00	225,000.00	33,000.00	100,000.00	-92,000.00	
9	CHAIN AND HARDWARE - WINGWALLS	L.S.			73.91 %			117.39 %		334.78 %
			23,000.00	40,000.00	17,000.00	50,000.00	27,000.00	100,000.00	77,000.00	
10	TIMBER AND LUMBER ACZA TREATED 51.0000	MBM	4,500.0000	4,500.0000	0.00 %	4,500.0000	0.00 %	5,882.0000	30.71 %	
			229,500.00	229,500.00	0.00	229,500.00	0.00	299,982.00	70,482.00	

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BELLINGHAM WA 982267665	MILL CREEK WA 980121203	BORING OR 970099564
CONTRACTOR NUMBER : 100527	CONTRACTOR NUMBER : 100277	CONTRACTOR NUMBER : 100703

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			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
STRUCTURE										
11	MARINE FENDER TYPE 1A 6.0000	EACH	5,000.0000 30,000.00	4,500.0000 27,000.00	-10.00 % -3,000.00	4,400.0000 26,400.00	-12.00 % -3,600.00	9,000.0000 54,000.00	80.00 % 24,000.00	
12	MARINE FENDER TYPE 1B 4.0000	EACH	4,500.0000 18,000.00	1,900.0000 7,600.00	-57.78 % -10,400.00	1,500.0000 6,000.00	-66.67 % -12,000.00	4,000.0000 16,000.00	-11.11 % -2,000.00	
13	MARINE FENDER TYPE 1C 20.0000	EACH	3,000.0000 60,000.00	1,800.0000 36,000.00	-40.00 % -24,000.00	2,000.0000 40,000.00	-33.33 % -20,000.00	4,000.0000 80,000.00	33.33 % 20,000.00	
14	MARINE FENDER TYPE 1D 2.0000	EACH	10,000.0000 20,000.00	17,000.0000 34,000.00	70.00 % 14,000.00	5,000.0000 10,000.00	-50.00 % -10,000.00	4,000.0000 8,000.00	-60.00 % -12,000.00	
15	MARINE FENDER TYPE 3 4.0000	EACH	2,000.0000 8,000.00	700.0000 2,800.00	-65.00 % -5,200.00	500.0000 2,000.00	-75.00 % -6,000.00	1,000.0000 4,000.00	-50.00 % -4,000.00	
16	UHMW POLYETHYLENE RUBBING FACE FOR WINGWALLS L.S.		81,000.00	90,000.00	11.11 % 9,000.00	62,000.00	-23.46 % -19,000.00	180,000.00	122.22 % 99,000.00	
17	PILE WRAP PREPARATION AND INSTALLATION L.S.		120,000.00	135,000.00	12.50 % 15,000.00	150,600.00	25.50 % 30,600.00	160,000.00	33.33 % 40,000.00	
18	BALLAST PONTOONS 85.0000	TON	300.0000 25,500.00	160.0000 13,600.00	-46.67 % -11,900.00	500.0000 42,500.00	66.67 % 17,000.00	500.0000 42,500.00	66.67 % 17,000.00	
19	PONTOON HATCH 16.0000	EACH	3,000.0000 48,000.00	4,000.0000 64,000.00	33.33 % 16,000.00	3,900.0000 62,400.00	30.00 % 14,400.00	5,000.0000 80,000.00	66.67 % 32,000.00	
20	RESIN BONDED ANCHOR FOR UNDERWATER INSTALLATION 140.0000	EACH	510.0000 71,400.00	180.0000 25,200.00	-64.71 % -46,200.00	180.0000 25,200.00	-64.71 % -46,200.00	300.0000 42,000.00	-41.18 % -29,400.00	

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RAZZ CONSTRUCTION, INC. 4055 HAMMER DR BELLINGHAM WA 982267665 CONTRACTOR NUMBER : 100527	MCCLURE & SONS, INC. 15714 COUNTRY CLUB DR MILL CREEK WA 980121203 CONTRACTOR NUMBER : 100277	RICHARD PHILLIPS MARINE, INC. 33002 SE RYDER LANE BORING OR 970099564 CONTRACTOR NUMBER : 100703

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.		
STRUCTURE										
21	RESIN BONDED ANCHOR FOR ABOVE WATER INSTALLATION									
	110.0000	EACH	340.0000	-89.71 %	35.0000	100.0000	-70.59 %	175.0000	-48.53 %	
			37,400.00	-33,550.00	3,850.00	11,000.00	-26,400.00	19,250.00	-18,150.00	
OTHER ITEMS										
22	MINOR CHANGE									
		CALC	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %	
23	SPCC PLAN									
		L.S.	1,000.00	400.00 %	5,000.00	500.00	-50.00 %	5,000.00	4,000.00	
24	CATHODIC PROTECTION									
		L.S.	75,000.00	-80.00 %	15,000.00	50,000.00	-33.33 %	75,000.00	0.00 %	
	CONTRACT TOTAL		\$1,733,299.00	12.45 %	\$1,949,049.00	\$1,986,599.00	14.61 %	\$2,288,231.00	32.02 %	
	BASE TOTAL		\$1,733,299.00							

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PACIFIC PILE & MARINE, L.P. 582 S RIVERSIDE DR SEATTLE WA 981084129 CONTRACTOR NUMBER : 100609	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	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.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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.			17.39 %			64.97 %			77.66 %		
			157,600.00	185,000.00	27,400.00	260,000.00	102,400.00	280,000.00	122,400.00				
2	PONTOON POSITIONING 2.0000	EACH	15,000.0000	65,000.0000	333.33 %	46,000.0000	206.67 %	100,000.0000	566.67 %				
			30,000.00	130,000.00	100,000.00	92,000.00	62,000.00	200,000.00	170,000.00				
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-34.76 %			85.71 %			-4.76 %		
			210,000.00	137,000.00	-73,000.00	390,000.00	180,000.00	200,000.00	-10,000.00				
4	DISPOSAL OF CREOSOTED MATERIAL	L.S.			-50.76 %			-9.09 %			13.64 %		
			26,400.00	13,000.00	-13,400.00	24,000.00	-2,400.00	30,000.00	3,600.00				
STRUCTURE													
5	CLEANING AND PAINTING - WINGWALLS	L.S.			172.37 %			182.10 %			211.28 %		
			257,000.00	700,000.00	443,000.00	725,000.00	468,000.00	800,000.00	543,000.00				
6	FORCE ACCOUNT CONCRETE REPAIR	EST.			0.00 %			0.00 %			0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00					
7	FORCE ACCOUNT UNANTICIPATED STEEL REPAIRS	EST.			0.00 %			0.00 %			0.00 %		
			7,500.00	7,500.00		7,500.00		7,500.00					
8	STRUCTURAL LOW ALLOY STEEL - WINGWALLS	L.S.			77.08 %			77.08 %			108.33 %		
			192,000.00	340,000.00	148,000.00	340,000.00	148,000.00	400,000.00	208,000.00				
9	CHAIN AND HARDWARE - WINGWALLS	L.S.			117.39 %			13.04 %			117.39 %		
			23,000.00	50,000.00	27,000.00	26,000.00	3,000.00	50,000.00	27,000.00				
10	TIMBER AND LUMBER ACZA TREATED 51.0000	MBM	4,500.0000	4,300.0000	-4.44 %	4,800.0000	6.67 %	6,500.0000	44.44 %				
			229,500.00	219,300.00	-10,200.00	244,800.00	15,300.00	331,500.00	102,000.00				

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PACIFIC PILE & MARINE, L.P. 582 S RIVERSIDE DR SEATTLE WA 981084129 CONTRACTOR NUMBER : 100609	AMERICAN CONSTRUCTION CO., INC 1501 TAYLOR WAY TACOMA WA 984214100 CONTRACTOR NUMBER : 026000	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.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
STRUCTURE													
11	MARINE FENDER TYPE 1A 6.0000	EACH	5,000.0000 30,000.00	5,000.0000 30,000.00	0.00 % 0.00	5,300.0000 31,800.00	6.00 % 1,800.00	5,000.0000 30,000.00	0.00 % 0.00				
12	MARINE FENDER TYPE 1B 4.0000	EACH	4,500.0000 18,000.00	3,500.0000 14,000.00	-22.22 % -4,000.00	3,900.0000 15,600.00	-13.33 % -2,400.00	2,500.0000 10,000.00	-44.44 % -8,000.00				
13	MARINE FENDER TYPE 1C 20.0000	EACH	3,000.0000 60,000.00	2,300.0000 46,000.00	-23.33 % -14,000.00	2,100.0000 42,000.00	-30.00 % -18,000.00	3,000.0000 60,000.00	0.00 % 0.00				
14	MARINE FENDER TYPE 1D 2.0000	EACH	10,000.0000 20,000.00	24,500.0000 49,000.00	145.00 % 29,000.00	5,300.0000 10,600.00	-47.00 % -9,400.00	5,000.0000 10,000.00	-50.00 % -10,000.00				
15	MARINE FENDER TYPE 3 4.0000	EACH	2,000.0000 8,000.00	1,000.0000 4,000.00	-50.00 % -4,000.00	420.0000 1,680.00	-79.00 % -6,320.00	500.0000 2,000.00	-75.00 % -6,000.00				
16	UHMW POLYETHYLENE RUBBING FACE FOR WINGWALLS L.S.		81,000.00	95,000.00	17.28 % 14,000.00	127,000.00	56.79 % 46,000.00	120,000.00	48.15 % 39,000.00				
17	PILE WRAP PREPARATION AND INSTALLATION L.S.		120,000.00	170,000.00	41.67 % 50,000.00	144,000.00	20.00 % 24,000.00	160,000.00	33.33 % 40,000.00				
18	BALLAST PONTOONS 85.0000	TON	300.0000 25,500.00	200.0000 17,000.00	-33.33 % -8,500.00	160.0000 13,600.00	-46.67 % -11,900.00	300.0000 25,500.00	0.00 % 0.00				
19	PONTOON HATCH 16.0000	EACH	3,000.0000 48,000.00	4,000.0000 64,000.00	33.33 % 16,000.00	4,200.0000 67,200.00	40.00 % 19,200.00	3,000.0000 48,000.00	0.00 % 0.00				
20	RESIN BONDED ANCHOR FOR UNDERWATER INSTALLATION 140.0000	EACH	510.0000 71,400.00	198.0000 27,720.00	-61.18 % -43,680.00	230.0000 32,200.00	-54.90 % -39,200.00	150.0000 21,000.00	-70.59 % -50,400.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/07/2011

*** BID CHECK REPORT ***

TIME: 14:30

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 582 S RIVERSIDE DR 1501 TAYLOR WAY 819 W STATE ST
 SEATTLE WA 981084129 TACOMA WA 984214100 ABERDEEN WA 985200281
 CONTRACTOR NUMBER : 100609 CONTRACTOR NUMBER : 026000 CONTRACTOR NUMBER : 680000

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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.		
STRUCTURE										
21	RESIN BONDED ANCHOR FOR ABOVE WATER INSTALLATION									
	110.0000 EACH		340.0000	-68.24 %	108.0000	-87.65 %	42.0000	-87.65 %	120.0000	-64.71 %
			37,400.00	-25,520.00	11,880.00	-32,780.00	4,620.00	-32,780.00	13,200.00	-24,200.00
OTHER ITEMS										
22	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
23	SPCC PLAN	L.S.		0.00 %		-50.00 %		-50.00 %		0.00 %
			1,000.00	0.00	1,000.00	-500.00	500.00	-500.00	1,000.00	0.00
24	CATHODIC PROTECTION	L.S.		-53.33 %		-53.33 %		-53.33 %		-20.00 %
			75,000.00	-40,000.00	35,000.00	-40,000.00	35,000.00	-40,000.00	60,000.00	-15,000.00
CONTRACT TOTAL			\$1,733,299.00	35.66%	\$2,351,399.00	52.32%	\$2,640,099.00	52.32%	\$2,864,699.00	65.27%
BASE TOTAL			\$1,733,299.00							