

PS&E JOB NO : 15X204 REVISION NO :
 CONTRACT NO : 008762 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : FT1780
 HWY : SR 160
 TITLE : SR 160 FAUNTLEROY &
 SOUTHWORTH FERRY TERMINALS
 PAVEMENT PRESERVATION
 15X204
 PROJECT :
 COUNTY(S) : KING, KITSAP

BIDS OPENED ON : May 13 2015
 AWARDED ON : May 26 2015

----- LOW BIDDER ----- 2ND BIDDER -----
 MASSANA CONSTRUCTION, INC. ORION MARINE CONTRACTORS, INC.
 4810 PT FOSDICK DR #237 1112 E ALEXANDER AVE
 GIG HARBOR WA 983351711 TACOMA WA 984214102
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 100767

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.			20.83 %		660.00 %
			12,000.00	14,500.00	2,500.00	91,200.00	79,200.00
2	REMOVING ASPHALT CONC. PAVEMENT						
	530.0000	S.Y.	50.0000	90.0000	80.00 %	60.0000	20.00 %
			26,500.00	47,700.00	21,200.00	31,800.00	5,300.00
3	DISPOSAL OF CREOSOTED MATERIAL	L.S.			400.00 %		150.00 %
			2,000.00	10,000.00	8,000.00	5,000.00	3,000.00
STRUCTURE							
4	DECK REPAIRS - PROJECT LABOR						
	265.0000	HR	100.0000	90.0000	-10.00 %	75.0000	-25.00 %
			26,500.00	23,850.00	-2,650.00	19,875.00	-6,625.00
5	DECK REPAIRS - PROJECT EQUIPMENT						
	5.0000	DAY	400.0000	1,500.0000	275.00 %	1,300.0000	225.00 %
			2,000.00	7,500.00	5,500.00	6,500.00	4,500.00
6	DECK REPAIRS - PROJECT MATERIALS	L.S.			100.00 %		133.33 %
			3,000.00	6,000.00	3,000.00	7,000.00	4,000.00
HOT MIX ASPHALT							
7	HMA FOR APPROACH CL. 1/2 IN. PG 64-22						
	90.0000	TON	300.0000	300.0000	0.00 %	800.0000	166.67 %
			27,000.00	27,000.00	0.00	72,000.00	45,000.00
8	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			180.00	180.00		180.00	

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HOT MIX ASPHALT								
9	CYCLIC DENSITY PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			-2.00	-2.00		-2.00		
EROSION CONTROL AND ROADSIDE PLANTING								
10	INLET PROTECTION							
	15.0000	EACH	125.0000	250.0000	100.00 %	150.0000	20.00 %	
			1,875.00	3,750.00	1,875.00	2,250.00	375.00	
TRAFFIC								
11	PAINT LINE							
	250.0000	L.F.	5.0000	3.0000	-40.00 %	5.0000	0.00 %	
			1,250.00	750.00	-500.00	1,250.00	0.00	
12	PAINTED TRAFFIC ARROW							
	2.0000	EACH	100.0000	500.0000	400.00 %	500.0000	400.00 %	
			200.00	1,000.00	800.00	1,000.00	800.00	
OTHER ITEMS								
13	MINOR CHANGE							
	CALC				0.00 %			0.00 %
			-2.00	-2.00		-2.00		
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			-2.00	-2.00		-2.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/16/2015

*** BID CHECK REPORT ***

TIME: 11:11

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OTHER ITEMS						
15	SPCC PLAN	L.S.			400.00 %	400.00 %
			1,000.00	5,000.00	4,000.00	4,000.00
CONTRACT TOTAL			<u>\$103,499.00</u>	<u>\$147,224.00</u>	42.25%	<u>\$243,049.00</u> 134.83%
BASE TOTAL			<u>\$103,499.00</u>	<u>\$147,224.00</u>	42.25%	<u>\$243,049.00</u> 134.83%

\$0.00