

PS&E JOB NO : 15X011 REVISION NO :
 CONTRACT NO : 008815 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : 15X011
 HWY : SR 020
 TITLE : SR20 SPUR
 ANACORTES FERRY TERMINAL
 OHL PAINTING, SIDING & ROOFING
 15X011
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Nov 18 2015
 AWARDED ON : Nov 23 2015

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PURCELL P & C, LLC DBA PURCEL 6456 S 144TH ST	MASSANA CONSTRUCTION, INC. 4810 PT FOSDICK DR #237	TIGER CONSTRUCTION, LTD. 6280 EVERSON GOSHEN RD
TUKWILA WA 981684609	GIG HARBOR WA 983351711	EVERSON WA 982479764
CONTRACTOR NUMBER : 100280	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100444

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.		
PREPARATION										
1	MOBILIZATION	L.S.	40,300.00	-25.56 %	30,000.00	11.66 %	45,000.00	98.51 %	80,000.00	39,700.00
2	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	18,000.00	-94.44 %	1,000.00	150.00 %	45,000.00	63.89 %	29,500.00	11,500.00
STRUCTURE										
3	CLEANING AND PAINTING SPANS 1, 2 & 3	L.S.	73,300.00	56.89 %	115,000.00	118.28 %	160,000.00	153.75 %	186,000.00	112,700.00
4	CONTAINMENT OF ABRASIVES	L.S.	160,000.00	-46.88 %	85,000.00	-75.00 %	40,000.00	-91.56 %	13,500.00	-146,500.00
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
6	CLEANING, SEALING AND CAULKING PACK RUST	L.F.	1,250.00	100.00 %	50.0000	120.00 %	2,750.00	40.00 %	1,750.00	500.00
OTHER ITEMS										
7	REMOVE AND REPLACE SIDING SUPPORT ANGLE	L.F.	15,000.00	-50.00 %	25.0000	50.00 %	22,500.00	-70.00 %	4,500.00	-10,500.00
8	SIDING AND ROOFING	L.S.	70,000.00	85.71 %	130,000.00	-28.57 %	50,000.00	54.29 %	108,000.00	38,000.00
9	REMOVE AND REPLACE EXISTING FRAME AND WINDOW SCREEN	L.S.	23,000.00	-13.04 %	20,000.00	139.13 %	55,000.00	-21.74 %	18,000.00	-5,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/05/2015

*** BID CHECK REPORT ***

TIME: 13:21

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OTHER ITEMS										
10	FORCE ACCOUNT STEEL REPAIRS	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	0.00 %	
11	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %	
12	SPCC PLAN	L.S.	2,001.00	399.75 %	10,000.00	7,999.00	5,000.00	149.88 %	1,500.00	-25.04 %
CONTRACT TOTAL			\$442,850.00	-0.42%	\$440,999.00	\$465,249.00	5.06%	\$482,749.00	9.01%	
BASE TOTAL			\$442,850.00	-0.42%	\$440,999.00	\$465,249.00	5.06%	\$482,749.00	9.01%	