

PS&E JOB NO : 11X161 REVISION NO :
 CONTRACT NO : 008179 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : FT1781
 HWY : SR 519
 TITLE : SR 519 SEATTLE FERRY TERMINAL
 SLIP 3 OVERHEAD LOADING AND
 TRANSFER SPAN REPAIRS
 11X161
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Jun 29 2011
 AWARDED ON : Jul 5 2011

----- LOW BIDDER ----- 2ND BIDDER -----
 VETCH CONSTRUCTION LLC MANSON CONSTRUCTION CO.
 770 MAPLE HEIGHTS RD 5209 E MARGINAL WAY S
 SEATTLE WA 98134-2429
 CAMANO ISLAND WA 982828668 SEATTLE WA 981240067
 CONTRACTOR NUMBER : 100568 CONTRACTOR NUMBER : 518000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.	15,750.00	18,000.00	14.29 %	16,000.00	250.00	1.59 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	26,000.00	20,000.00	-23.08 %	45,500.00	19,500.00	75.00 %
STRUCTURE								
3	OVERHEAD LOADING FLOOR DECKING	L.S.	104,000.00	126,500.00	21.63 %	102,000.00	-2,000.00	-1.92 %
4	VEHICLE SPAN STRINGER REPLACEMENT	L.S.	16,000.00	10,000.00	-37.50 %	25,000.00	9,000.00	56.25 %
5	FORCE ACCOUNT BALANCING OVERHEAD LOADING	EST.	7,500.00	7,500.00	0.00 %	7,500.00		0.00 %
6	FORCE ACCOUNT COVER PLATE	EST.	2,000.00	2,000.00	0.00 %	2,000.00		0.00 %
OTHER ITEMS								
7	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00		0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/02/2011

*** BID CHECK REPORT ***

TIME: 14:42

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OTHER ITEMS						
8	SPCC PLAN	L.S.				
			1,000.00	700.00	-30.00 %	-50.00 %
					-300.00	-500.00
CONTRACT TOTAL			<u>\$172,249.00</u>	<u>\$184,699.00</u>	<u>7.23%</u>	<u>15.24%</u>
BASE TOTAL			<u>\$172,249.00</u>	<u>\$184,699.00</u>	<u>7.23%</u>	<u>15.24%</u>