

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/05/2018

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

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	PCL CONSTRUCTION SERVICES, INC 13920 SE EASTGATE WAY #400 BELLEVUE WA 980054440 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
1	PREPARATION MOBILIZATION	L.S.			39.17 %		52.70 %		54.41 %
			5,173,590.00	7,200,000.00	2,026,410.00	7,900,000.00	2,726,410.00	7,988,347.66	2,814,757.66
2	CLEARING AND GRUBBING 2.2000	ACRE	13,180.0000	6,630.0000	-49.70 %	17,185.2600	30.39 %	6,544.0600	-50.35 %
			28,996.00	14,586.00	-14,410.00	37,807.57	8,811.57	14,396.93	-14,599.07
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS L.S.				-66.84 %		-33.28 %		49.35 %
			262,370.00	87,000.00	-175,370.00	175,044.00	-87,326.00	391,851.58	129,481.58
5	REMOVING CEMENT CONC. PAVEMENT 13721.0000	S.Y.	22.0000	11.0000	-50.00 %	6.7900	-69.14 %	3.7800	-82.82 %
			301,862.00	150,931.00	-150,931.00	93,165.59	-208,696.41	51,865.38	-249,996.62
6	REMOVING CEMENT CONC. SIDEWALK 867.0000	S.Y.	37.0000	8.5000	-77.03 %	3.6900	-90.03 %	3.6700	-90.08 %
			32,079.00	7,369.50	-24,709.50	3,199.23	-28,879.77	3,181.89	-28,897.11
7	REMOVING CEMENT CONC. CURB 2982.0000	L.F.	7.0000	3.0000	-57.14 %	3.3800	-51.71 %	3.3700	-51.86 %
			20,874.00	8,946.00	-11,928.00	10,079.16	-10,794.84	10,049.34	-10,824.66
8	REMOVING ASPHALT CONC. PAVEMENT 9256.0000	S.Y.	11.0000	6.0000	-45.45 %	2.2200	-79.82 %	2.2100	-79.91 %
			101,816.00	55,536.00	-46,280.00	20,548.32	-81,267.68	20,455.76	-81,360.24
9	REMOVING CONC. BARRIER 195.0000	L.F.	8.0000	16.0000	100.00 %	15.1500	89.38 %	15.1000	88.75 %
			1,560.00	3,120.00	1,560.00	2,954.25	1,394.25	2,944.50	1,384.50
10	REMOVING PAINT LINE 951.0000	L.F.	1.0000	2.5000	150.00 %	2.5400	154.00 %	2.5200	152.00 %
			951.00	2,377.50	1,426.50	2,415.54	1,464.54	2,396.52	1,445.52
11	REMOVING PLASTIC LINE 1403.0000	L.F.	1.0000	3.0000	200.00 %	3.0500	205.00 %	3.0200	202.00 %
			1,403.00	4,209.00	2,806.00	4,279.15	2,876.15	4,237.06	2,834.06
12	REMOVING CHAIN LINK FENCE 2291.0000	L.F.	6.0000	4.5000	-25.00 %	4.5500	-24.17 %	4.5300	-24.50 %
			13,746.00	10,309.50	-3,436.50	10,424.05	-3,321.95	10,378.23	-3,367.77
13	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL L.S.				-3.00 %		74.32 %		-21.97 %
			100,000.00	97,000.00	-3,000.00	174,319.19	74,319.19	78,025.33	-21,974.67

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 SUITE 501  
 FERNDAL WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

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PREPARATION									
14	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS								
	EST.				0.00 %		0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	
15	REMOVING SHAFT OBSTRUCTIONS								
	EST.				0.00 %		0.00 %		0.00 %
			272,050.00	272,050.00		272,050.00		272,050.00	
16	REMOVE PEDESTRIAN RAILING								
	639.0000 L.F.		8.0000	6.0000	-25.00 %	5.5600	-30.50 %	5.5400	-30.75 %
			5,112.00	3,834.00	-1,278.00	3,552.84	-1,559.16	3,540.06	-1,571.94
17	REMOVE ECOLOGY BLOCK WALL								
	203.0000 L.F.		99.0000	36.0000	-63.64 %	25.2500	-74.49 %	25.1700	-74.58 %
			20,097.00	7,308.00	-12,789.00	5,125.75	-14,971.25	5,109.51	-14,987.49
18	REMOVE MSE WALL								
	167.0000 L.F.		99.0000	44.0000	-55.56 %	32.3200	-67.35 %	32.2200	-67.45 %
			16,533.00	7,348.00	-9,185.00	5,397.44	-11,135.56	5,380.74	-11,152.26
19	REMOVE 9FT CONC. WALL & FOOTING								
	900.0000 L.F.		112.0000	25.0000	-77.68 %	73.0300	-34.79 %	60.4100	-46.06 %
			100,800.00	22,500.00	-78,300.00	65,727.00	-35,073.00	54,369.00	-46,431.00
20	REMOVE 9FT CONC. WALL (LEAVE FOOTING)								
	198.0000 L.F.		99.0000	27.0000	-72.73 %	43.0300	-56.54 %	42.8900	-56.68 %
			19,602.00	5,346.00	-14,256.00	8,519.94	-11,082.06	8,492.22	-11,109.78
21	REMOVING TEMPORARY PAVEMENT MARKINGS								
	3679.0000 L.F.		1.0000	1.0000	0.00 %	1.0200	2.00 %	1.0100	1.00 %
			3,679.00	3,679.00	0.00	3,752.58	73.58	3,715.79	36.79
22	REMOVE LIGHT POLE, LUMINAIRE, AND RETURN TO OWNER								
	19.0000 EACH		345.0000	575.0000	66.67 %	2,816.6300	716.41 %	872.1400	152.79 %
			6,555.00	10,925.00	4,370.00	53,515.97	46,960.97	16,570.66	10,015.66
23	SALVAGE CONDUCTORS AND REMOVE CONDUIT								
	3675.0000 L.F.		10.2500	1.5000	-85.37 %	3.8400	-62.54 %	4.7800	-53.37 %
			37,668.75	5,512.50	-32,156.25	14,112.00	-23,556.75	17,566.50	-20,102.25
24	REMOVE J-BOX								
	26.0000 EACH		626.7500	370.0000	-40.97 %	412.6000	-34.17 %	308.9900	-50.70 %
			16,295.50	9,620.00	-6,675.50	10,727.60	-5,567.90	8,033.74	-8,261.76
25	ABANDON BURIED CONDUIT AND CONDUCTORS								
	2251.0000 L.F.		2.5000	0.4300	-82.80 %	2.2900	-8.40 %	1.0000	-60.00 %
			5,627.50	967.93	-4,659.57	5,154.79	-472.71	2,251.00	-3,376.50
26	REMOVE OVERHEAD POWER LINES								
	8885.0000 L.F.		0.5000	5.0000	900.00 %	5.5000	1,000.00 %	1.0000	100.00 %
			4,442.50	44,425.00	39,982.50	48,867.50	44,425.00	8,885.00	4,442.50

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PREPARATION										
27	REMOVE POWER POLE									
	23.0000 EACH		750.0000	0.0100	-100.00 %	1,099.7800	46.64 %	1.0000	-99.87 %	
			17,250.00	0.23	-17,249.77	25,294.94	8,044.94	23.00	-17,227.00	
28	REMOVE AND DISCARD CONDUCTORS AND CAP CONDUIT ENDS									
	330.0000 L.F.		1.0000	1.0000	0.00 %	9.5000	850.00 %	2.5400	154.00 %	
			330.00	330.00	0.00	3,135.00	2,805.00	838.20	508.20	
29	REMOVE AND DISCARD ELECTRICAL BOX									
	2.0000 EACH		750.0000	120.0000	-84.00 %	1,247.2200	66.30 %	219.2800	-70.76 %	
			1,500.00	240.00	-1,260.00	2,494.44	994.44	438.56	-1,061.44	
30	REMOVED AND SALVAGE GENERATOR									
	1.0000 EACH		1,499.5000	0.0100	-100.00 %	9,761.1300	550.96 %	12,130.3900	708.96 %	
			1,499.50	0.01	-1,499.49	9,761.13	8,261.63	12,130.39	10,630.89	
31	REMOVE AND SALVAGE TRANSFER SWITCH									
	3.0000 EACH		488.0000	0.0100	-100.00 %	2,574.2600	427.51 %	2,128.1400	336.09 %	
			1,464.00	0.03	-1,463.97	7,722.78	6,258.78	6,384.42	4,920.42	
32	ABANDON J-BOX									
	5.0000 EACH		107.2500	0.0200	-99.98 %	632.5500	489.79 %	1.0000	-99.07 %	
			536.25	0.10	-536.15	3,162.75	2,626.50	5.00	-531.25	
33	ABANDON UTILITY VAULT									
	23.0000 EACH		142.2500	750.0000	427.24 %	1,414.4300	894.33 %	9.9700	-92.99 %	
			3,271.75	17,250.00	13,978.25	32,531.89	29,260.14	229.31	-3,042.44	
34	REMOVE AND SALVAGE TRAFFIC SIGNAL POLES AND EQUIPMENT									
	L.S.				-100.00 %		3,082.57 %		418.85 %	
			730.00	0.01	-729.99	23,232.79	22,502.79	3,787.58	3,057.58	
35	REMOVE AND SALVAGE TRAFFIC SIGNAL CONTROLLER CABINET									
	L.S.				-100.00 %		433.71 %		308.50 %	
			610.00	0.01	-609.99	3,255.61	2,645.61	2,491.83	1,881.83	
36	ABANDON TRAFFIC SIGNAL CONDUIT									
	60.0000 L.F.		1.0000	16.0000	1,500.00 %	17.6000	1,660.00 %	4.9800	398.00 %	
			60.00	960.00	900.00	1,056.00	996.00	298.80	238.80	
37	ABANDON TRAFFIC SIGNAL JUNCTION BOX									
	2.0000 EACH		107.2500	500.0000	366.20 %	574.9100	436.05 %	99.6700	-7.07 %	
			214.50	1,000.00	785.50	1,149.82	935.32	199.34	-15.16	
38	FILL BELOW-GRADE LIQUID GAS PIPE WITH CDF									
	1015.0000 L.F.		4.5000	8.5000	88.89 %	19.8800	341.78 %	18.1200	302.67 %	
			4,567.50	8,627.50	4,060.00	20,178.20	15,610.70	18,391.80	13,824.30	
39	CAP/PLUG LIQUID GAS PIPE									
	9.0000 EACH		383.2500	190.0000	-50.42 %	276.1000	-27.96 %	251.6900	-34.33 %	
			3,449.25	1,710.00	-1,739.25	2,484.90	-964.35	2,265.21	-1,184.04	

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			SUITE 501			
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PREPARATION										
40	REMOVE SANITARY SEWER MANHOLE									
	2.0000 EACH		1,401.5000	1,030.0000	-26.51 %	552.2000	-60.60 %	503.3900	-64.08 %	
			2,803.00	2,060.00	-743.00	1,104.40	-1,698.60	1,006.78	-1,796.22	
41	REMOVE SANITARY SEWER LINE									
	45.0000 L.F.		14.2500	23.0000	61.40 %	34.2400	140.28 %	31.2100	119.02 %	
			641.25	1,035.00	393.75	1,540.80	899.55	1,404.45	763.20	
42	REMOVE SEWER VALVE									
	2.0000 EACH		653.5000	220.0000	-66.34 %	552.2000	-15.50 %	503.3900	-22.97 %	
			1,307.00	440.00	-867.00	1,104.40	-202.60	1,006.78	-300.22	
43	ABANDON SANITARY SIDE SEWER AND FILL WITH CDF									
	185.0000 L.F.		3.2500	26.0000	700.00 %	24.3000	647.69 %	22.1500	581.54 %	
			601.25	4,810.00	4,208.75	4,495.50	3,894.25	4,097.75	3,496.50	
44	ABANDON SANITARY SEWER MANHOLE, REMOVE TO 6 FT BELOW GR									
	1.0000 EACH		1,865.2500	530.0000	-71.59 %	2,319.2400	24.34 %	2,114.2300	13.35 %	
			1,865.25	530.00	-1,335.25	2,319.24	453.99	2,114.23	248.98	
45	ABANDON SANITARY SEWER MANHOLE, REMOVE TO 4 FT BELOW GR									
	1.0000 EACH		1,264.5000	530.0000	-58.09 %	1,767.0400	39.74 %	1,610.8500	27.39 %	
			1,264.50	530.00	-734.50	1,767.04	502.54	1,610.85	346.35	
46	ABANDON SANITARY SEWER LINE									
	620.0000 L.F.		8.2500	15.0000	81.82 %	17.6700	114.18 %	16.1100	95.27 %	
			5,115.00	9,300.00	4,185.00	10,955.40	5,840.40	9,988.20	4,873.20	
47	REMOVE AIR/VACUUM RELEASE VALVE									
	1.0000 EACH		714.2500	240.0000	-66.40 %	1,104.4000	54.62 %	1,006.7800	40.96 %	
			714.25	240.00	-474.25	1,104.40	390.15	1,006.78	292.53	
48	REMOVE FIRE HYDRANT									
	7.0000 EACH		1,192.5000	450.0000	-62.26 %	1,546.1600	29.66 %	1,409.4900	18.20 %	
			8,347.50	3,150.00	-5,197.50	10,823.12	2,475.62	9,866.43	1,518.93	
49	REMOVE VALVE AND PLUG PIPE									
	27.0000 EACH		670.2500	260.0000	-61.21 %	248.4900	-62.93 %	226.5300	-66.20 %	
			18,096.75	7,020.00	-11,076.75	6,709.23	-11,387.52	6,116.31	-11,980.44	
50	ABANDON WATER MAIN									
	235.0000 L.F.		24.7500	15.0000	-39.39 %	24.3000	-1.82 %	22.1500	-10.51 %	
			5,816.25	3,525.00	-2,291.25	5,710.50	-105.75	5,205.25	-611.00	
51	ABANDON WATER SERVICE									
	5.0000 EACH		1,313.5000	1,160.0000	-11.69 %	496.9800	-62.16 %	453.0500	-65.51 %	
			6,567.50	5,800.00	-767.50	2,484.90	-4,082.60	2,265.25	-4,302.25	
52	REMOVE WATER SERVICE									
	3.0000 EACH		2,232.5000	660.0000	-70.44 %	386.5400	-82.69 %	352.3700	-84.22 %	
			6,697.50	1,980.00	-4,717.50	1,159.62	-5,537.88	1,057.11	-5,640.39	

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PREPARATION										
53	ABANDON WATER UTILITY									
	1.0000	EACH	3,041.2500	690.0000	-77.31 %	2,761.0000	-9.21 %	2,516.9500	-17.24 %	
			3,041.25	690.00	-2,351.25	2,761.00	-280.25	2,516.95	-524.30	
54	REMOVE ABANDONED WATER MAIN									
	1010.0000	L.F.	23.7500	15.0000	-36.84 %	13.2500	-44.21 %	12.0800	-49.14 %	
			23,987.50	15,150.00	-8,837.50	13,382.50	-10,605.00	12,200.80	-11,786.70	
55	REMOVE WATER VAULT									
	1.0000	EACH	79.5000	1,190.0000	1,396.86 %	1,656.6000	1,983.77 %	1,510.1700	1,799.58 %	
			79.50	1,190.00	1,110.50	1,656.60	1,577.10	1,510.17	1,430.67	
56	ABANDON WATER LINE, FILL WITH CDF									
	2080.0000	L.F.	49.0000	18.0000	-63.27 %	17.6700	-63.94 %	16.1100	-67.12 %	
			101,920.00	37,440.00	-64,480.00	36,753.60	-65,166.40	33,508.80	-68,411.20	
57	ABANDON STORM SEWER									
	570.0000	L.F.	49.0000	4.5000	-90.82 %	13.2500	-72.96 %	12.0800	-75.35 %	
			27,930.00	2,565.00	-25,365.00	7,552.50	-20,377.50	6,885.60	-21,044.40	
58	REMOVE STORM SEWER									
	477.0000	L.F.	23.7500	20.0000	-15.79 %	16.5700	-30.23 %	15.1000	-36.42 %	
			11,328.75	9,540.00	-1,788.75	7,903.89	-3,424.86	7,202.70	-4,126.05	
59	ABANDON STORM SEWER STRUCTURE									
	8.0000	EACH	1,874.0000	270.0000	-85.59 %	1,214.8400	-35.17 %	1,107.4600	-40.90 %	
			14,992.00	2,160.00	-12,832.00	9,718.72	-5,273.28	8,859.68	-6,132.32	
60	REMOVE STORM SEWER STRUCTURE									
	5.0000	EACH	1,335.2500	530.0000	-60.31 %	1,049.1800	-21.42 %	956.4400	-28.37 %	
			6,676.25	2,650.00	-4,026.25	5,245.90	-1,430.35	4,782.20	-1,894.05	
61	REMOVE DRAIN PIPE AND PLUG									
	1.0000	L.F.	235.7500	530.0000	124.81 %	552.2000	134.23 %	503.3900	113.53 %	
			235.75	530.00	294.25	552.20	316.45	503.39	267.64	
62	ABANDON WATER VAULT									
	2.0000	EACH	3,041.2500	270.0000	-91.12 %	1,214.8400	-60.05 %	1,107.4600	-63.59 %	
			6,082.50	540.00	-5,542.50	2,429.68	-3,652.82	2,214.92	-3,867.58	
63	REMOVE IRRIGATION RAIN BIRD WITH SOLENOID									
	1.0000	EACH	200.0000	350.0000	75.00 %	597.6600	198.83 %	4,184.0800	1,992.04 %	
			200.00	350.00	150.00	597.66	397.66	4,184.08	3,984.08	
64	RELOCATE DRAIN VALVE									
	2.0000	EACH	250.0000	370.0000	48.00 %	773.0800	209.23 %	704.7500	181.90 %	
			500.00	740.00	240.00	1,546.16	1,046.16	1,409.50	909.50	
65	PLUG PIPE									
	164.0000	EACH	75.5600	190.0000	151.46 %	193.2700	155.78 %	176.1900	133.18 %	
			12,391.84	31,160.00	18,768.16	31,696.28	19,304.44	28,895.16	16,503.32	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/05/2018

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

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC      WALSH CONSTRUCTION CO II LLC      PCL CONSTRUCTION SERVICES, INC  
 2116 BUCHANAN LOOP      16400 SOUTHCENTER PARKWAY      13920 SE EASTGATE WAY #400  
    SUITE 501  
 FERNDALE WA 982489801      SEATTLE WA 981883302      BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950      CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.								
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	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											
66	ABANDON ELECTRICAL BOX										
	2.0000	EACH	142.1700	650.0000	357.20 %	2,697.6600	1,797.49 %	503.3900	254.08 %		
			284.34	1,300.00	1,015.66	5,395.32	5,110.98	1,006.78	722.44		
67	REMOVE ABOVE-GRADE LIQUID GAS PIPING										
	60.0000	L.F.	24.2500	13.0000	-46.39 %	27.6100	13.86 %	25.1700	3.79 %		
			1,455.00	780.00	-675.00	1,656.60	201.60	1,510.20	55.20		
68	REMOVE BELOW-GRADE CONCRETE SLAB FOR GAS PIPING										
	4.0000	EACH	1,152.2500	370.0000	-67.89 %	1,214.8400	5.43 %	1,107.4600	-3.89 %		
			4,609.00	1,480.00	-3,129.00	4,859.36	250.36	4,429.84	-179.16		
69	REMOVE BELOW-GRADE LIQUID GAS PIPING										
	6457.0000	L.F.	92.0000	6.5000	-92.93 %	37.1800	-59.59 %	69.2200	-24.76 %		
			594,044.00	41,970.50	-552,073.50	240,071.26	-353,972.74	446,953.54	-147,090.46		
70	REMOVE WATER MAIN										
	1410.0000	L.F.	23.7500	14.0000	-41.05 %	13.2500	-44.21 %	12.0800	-49.14 %		
			33,487.50	19,740.00	-13,747.50	18,682.50	-14,805.00	17,032.80	-16,454.70		
71	REMOVE SPOOL, VALVE, AND PLACE BLIND FLANGE										
	2.0000	EACH	2,099.2500	1,230.0000	-41.41 %	1,767.0400	-15.83 %	1,610.8500	-23.27 %		
			4,198.50	2,460.00	-1,738.50	3,534.08	-664.42	3,221.70	-976.80		
72	RELOCATE FIRE HYDRANT										
	1.0000	EACH	5,972.2400	1,650.0000	-72.37 %	4,086.2800	-31.58 %	13,445.5700	125.13 %		
			5,972.24	1,650.00	-4,322.24	4,086.28	-1,885.96	13,445.57	7,473.33		
GRADING											
73	ROADWAY EXCAVATION INCL. HAUL										
	4960.0000	C.Y.	25.0000	4.5000	-82.00 %	18.7800	-24.88 %	16.2100	-35.16 %		
			124,000.00	22,320.00	-101,680.00	93,148.80	-30,851.20	80,401.60	-43,598.40		
74	7800 - DELETED ITEMS										
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
75	EMBANKMENT COMPACTION										
	26110.0000	C.Y.	3.0000	8.0000	166.67 %	21.2900	609.67 %	18.3700	512.33 %		
			78,330.00	208,880.00	130,550.00	555,881.90	477,551.90	479,640.70	401,310.70		
76	SAND FOR PERVIOUS PAVEMENT										
	4860.0000	TON	20.0000	31.0000	55.00 %	23.9100	19.55 %	20.6400	3.20 %		
			97,200.00	150,660.00	53,460.00	116,202.60	19,002.60	100,310.40	3,110.40		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/05/2018

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

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	PCL CONSTRUCTION SERVICES, INC 13920 SE EASTGATE WAY #400 BELLEVUE WA 980054440 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	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
DRAINAGE										
77	STREAMBED COBBLES 6 IN.									
	33.0000	C.Y.	50.0000	470.0000	840.00 %	72.3100	44.62 %	62.4200	24.84 %	
			1,650.00	15,510.00	13,860.00	2,386.23	736.23	2,059.86	409.86	
78	STREAMBED BOULDER THREE MAN									
	94.0000	EACH	250.0000	320.0000	28.00 %	111.1100	-55.56 %	11.0700	-95.57 %	
			23,500.00	30,080.00	6,580.00	10,444.34	-13,055.66	1,040.58	-22,459.42	
79	STREAMBED BOULDER FOUR MAN									
	54.0000	EACH	300.0000	460.0000	53.33 %	196.9700	-34.34 %	196.3200	-34.56 %	
			16,200.00	24,840.00	8,640.00	10,636.38	-5,563.62	10,601.28	-5,598.72	
80	CONCRETE INLET									
	2.0000	EACH	1,550.0000	1,500.0000	-3.23 %	938.7400	-39.44 %	855.7600	-44.79 %	
			3,100.00	3,000.00	-100.00	1,877.48	-1,222.52	1,711.52	-1,388.48	
81	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
82	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
83	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
84	UNDERDRAIN PIPE 6 IN. DIAM.									
	3034.0000	L.F.	18.0000	21.0000	16.67 %	14.0800	-21.78 %	12.8400	-28.67 %	
			54,612.00	63,714.00	9,102.00	42,718.72	-11,893.28	38,956.56	-15,655.44	
85	UNDERDRAIN PIPE 8 IN. DIAM.									
	1000.0000	L.F.	25.0000	23.0000	-8.00 %	19.3300	-22.68 %	17.6200	-29.52 %	
			25,000.00	23,000.00	-2,000.00	19,330.00	-5,670.00	17,620.00	-7,380.00	
86	DRAIN PIPE 6 IN. DIAM.									
	730.0000	L.F.	18.0000	24.0000	33.33 %	15.4600	-14.11 %	14.0900	-21.72 %	
			13,140.00	17,520.00	4,380.00	11,285.80	-1,854.20	10,285.70	-2,854.30	
87	TRENCH DRAIN									
	227.0000	L.F.	75.0000	420.0000	460.00 %	292.6700	290.23 %	266.8000	255.73 %	
			17,025.00	95,340.00	78,315.00	66,436.09	49,411.09	60,563.60	43,538.60	
88	IMPERMEABLE LAYER									
	74370.0000	S.F.	5.0000	1.5000	-70.00 %	0.8500	-83.00 %	3.2500	-35.00 %	
			371,850.00	111,555.00	-260,295.00	63,214.50	-308,635.50	241,702.50	-130,147.50	

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	IMCO GENERAL CONSTRUCTION, INC		WALSH CONSTRUCTION CO II LLC		PCL CONSTRUCTION SERVICES, INC	
	2116 BUCHANAN LOOP		16400 SOUTHCENTER PARKWAY		13920 SE EASTGATE WAY #400	
			SUITE 501			
	FERNDAL WA 982489801		SEATTLE WA 981883302		BELLEVUE WA 980054440	
	CONTRACTOR NUMBER : 394950		CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER : 100864	

ITEM NO.	ITEM DESCRIPTION	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
DRAINAGE										
89	SCUPPER INLET									
	7.0000	EACH	800.0000	630.0000	-21.25 %	140.4300	-82.45 %	1,510.1700	88.77 %	
			5,600.00	4,410.00	-1,190.00	983.01	-4,616.99	10,571.19	4,971.19	
STORM SEWER										
90	CATCH BASIN TYPE 1									
	19.0000	EACH	2,000.0000	1,680.0000	-16.00 %	1,187.2300	-40.64 %	1,082.2900	-45.89 %	
			38,000.00	31,920.00	-6,080.00	22,557.37	-15,442.63	20,563.51	-17,436.49	
91	CATCH BASIN TYPE 2 48 IN. DIAM.									
	19.0000	EACH	3,300.0000	2,750.0000	-16.67 %	2,705.7800	-18.01 %	2,466.6100	-25.25 %	
			62,700.00	52,250.00	-10,450.00	51,409.82	-11,290.18	46,865.59	-15,834.41	
92	TESTING STORM SEWER PIPE									
	4005.0000	L.F.	4.0000	2.5000	-37.50 %	3.4200	-14.50 %	3.1200	-22.00 %	
			16,020.00	10,012.50	-6,007.50	13,697.10	-2,322.90	12,495.60	-3,524.40	
93	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2563.0000	L.F.	40.0000	39.0000	-2.50 %	48.9200	22.30 %	44.6000	11.50 %	
			102,520.00	99,957.00	-2,563.00	125,381.96	22,861.96	114,309.80	11,789.80	
94	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	800.0000	L.F.	45.0000	58.0000	28.89 %	58.6400	30.31 %	53.4600	18.80 %	
			36,000.00	46,400.00	10,400.00	46,912.00	10,912.00	42,768.00	6,768.00	
95	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
96	STORM SEWER CLEANOUT									
	19.0000	EACH	800.0000	650.0000	-18.75 %	513.5500	-35.81 %	468.1500	-41.48 %	
			15,200.00	12,350.00	-2,850.00	9,757.45	-5,442.55	8,894.85	-6,305.15	
97	MODULAR WETLANDS 4X13									
	2.0000	EACH	26,400.0000	66,000.0000	150.00 %	67,478.8600	155.60 %	61,514.1600	133.01 %	
			52,800.00	132,000.00	79,200.00	134,957.72	82,157.72	123,028.32	70,228.32	
98	MODULAR WETLANDS 4X8									
	3.0000	EACH	19,900.0000	52,000.0000	161.31 %	54,551.8600	174.13 %	49,729.8200	149.90 %	
			59,700.00	156,000.00	96,300.00	163,655.58	103,955.58	149,189.46	89,489.46	
99	MODULAR WETLANDS 4X6									
	1.0000	EACH	17,500.0000	52,000.0000	197.14 %	56,269.2000	221.54 %	51,295.3600	193.12 %	
			17,500.00	52,000.00	34,500.00	56,269.20	38,769.20	51,295.36	33,795.36	
100	MODULAR WETLANDS 4X4									
	2.0000	EACH	12,700.0000	44,000.0000	246.46 %	45,517.8600	258.41 %	41,494.3700	226.73 %	
			25,400.00	88,000.00	62,600.00	91,035.72	65,635.72	82,988.74	57,588.74	





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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
SANITARY SEWER										
113	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	PVC CHECK VALVE 8 IN. DIAM. WITH CLEANOUT									
	1.0000	EACH	1,200.0000	800.0000	-33.33 %	1,767.0400	47.25 %	1,610.8500	34.24 %	1,610.85
			1,200.00	800.00	-400.00	1,767.04	567.04	1,610.85	410.85	
115	CORROSION LINING MH									
	1.0000	EACH	4,000.0000	5,390.0000	34.75 %	8,283.0000	107.08 %	7,550.8400	88.77 %	7,550.84
			4,000.00	5,390.00	1,390.00	8,283.00	4,283.00	7,550.84	3,550.84	
116	CONNECT TO EXIST. SEWER SYSTEM									
	2.0000	EACH	4,500.0000	1,650.0000	-63.33 %	4,417.6000	-1.83 %	4,027.1100	-10.51 %	4,027.11
			9,000.00	3,300.00	-5,700.00	8,835.20	-164.80	8,054.22	-945.78	
117	MAGNETIC FLOW METER VAULT									
		L.S.			-2.22 %		-11.65 %		-19.46 %	
			22,500.00	22,000.00	-500.00	19,879.21	-2,620.79	18,122.01	-4,377.99	
WATER LINES										
118	VTS WATER SUPPLY SYSTEM									
		L.S.			118.54 %		210.84 %		231.87 %	
			30,200.00	66,000.00	35,800.00	93,874.03	63,674.03	100,223.79	70,023.79	
119	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 1 IN.									
	2.0000	EACH	3,500.0000	7,320.0000	109.14 %	3,423.6400	-2.18 %	3,121.0100	-10.83 %	3,121.01
			7,000.00	14,640.00	7,640.00	6,847.28	-152.72	6,242.02	-757.98	
120	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.									
	3.0000	EACH	4,000.0000	4,240.0000	6.00 %	5,080.2400	27.01 %	4,631.1800	15.78 %	4,631.18
			12,000.00	12,720.00	720.00	15,240.72	3,240.72	13,893.54	1,893.54	
121	BLOWOFF ASSEMBLY									
	1.0000	EACH	2,800.0000	4,550.0000	62.50 %	3,754.9600	34.11 %	3,423.0500	22.25 %	3,423.05
			2,800.00	4,550.00	1,750.00	3,754.96	954.96	3,423.05	623.05	
122	HYDRANT ASSEMBLY									
	14.0000	EACH	5,400.0000	6,320.0000	17.04 %	7,068.1600	30.89 %	6,443.3800	19.32 %	6,443.38
			75,600.00	88,480.00	12,880.00	98,954.24	23,354.24	90,207.32	14,607.32	
123	MOVING EXISTING HYDRANTS									
	1.0000	EACH	1,600.0000	420.0000	-73.75 %	2,208.8000	38.05 %	2,013.5600	25.85 %	2,013.56
			1,600.00	420.00	-1,180.00	2,208.80	608.80	2,013.56	413.56	
124	SERVICE CONNECTION 1 IN. DIAM.									
	1.0000	EACH	2,000.0000	2,710.0000	35.50 %	6,184.6400	209.23 %	5,637.9600	181.90 %	5,637.96
			2,000.00	2,710.00	710.00	6,184.64	4,184.64	5,637.96	3,637.96	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC      WALSH CONSTRUCTION CO II LLC      PCL CONSTRUCTION SERVICES, INC  
 2116 BUCHANAN LOOP      16400 SOUTHCENTER PARKWAY      13920 SE EASTGATE WAY #400  
    SUITE 501  
 FERNDALE WA 982489801      SEATTLE WA 981883302      BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950      CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	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			
WATER LINES										
125	SERVICE CONNECTION 2 IN. DIAM.									
	3.0000 EACH		2,400.0000	6,803.7200	183.49 %	5,742.8800	139.29 %	5,235.2500	118.14 %	
			7,200.00	20,411.16	13,211.16	17,228.64	10,028.64	15,705.75	8,505.75	
126	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	490.0000 L.F.		60.0000	100.0000	66.67 %	64.0600	6.77 %	58.3900	-2.68 %	
			29,400.00	49,000.00	19,600.00	31,389.40	1,989.40	28,611.10	-788.90	
127	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	1400.0000 L.F.		100.0000	84.0000	-16.00 %	71.1200	-28.88 %	64.8400	-35.16 %	
			140,000.00	117,600.00	-22,400.00	99,568.00	-40,432.00	90,776.00	-49,224.00	
128	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	2370.0000 L.F.		150.0000	100.0000	-33.33 %	92.4900	-38.34 %	84.3200	-43.79 %	
			355,500.00	237,000.00	-118,500.00	219,201.30	-136,298.70	199,838.40	-155,661.60	
129	GATE VALVE 6 IN.									
	2.0000 EACH		1,400.0000	4,950.0000	253.57 %	1,159.6200	-17.17 %	1,057.1200	-24.49 %	
			2,800.00	9,900.00	7,100.00	2,319.24	-480.76	2,114.24	-685.76	
130	GATE VALVE 8 IN.									
	9.0000 EACH		2,000.0000	2,090.0000	4.50 %	1,380.5000	-30.98 %	1,258.4700	-37.08 %	
			18,000.00	18,810.00	810.00	12,424.50	-5,575.50	11,326.23	-6,673.77	
131	GATE VALVE 12 IN.									
	16.0000 EACH		2,750.0000	3,760.0000	36.73 %	3,534.0800	28.51 %	3,221.6900	17.15 %	
			44,000.00	60,160.00	16,160.00	56,545.28	12,545.28	51,547.04	7,547.04	
132	SERVICE CONNECTION 1.5 IN DIAM.									
	1.0000 EACH		2,200.0000	6,610.0000	200.45 %	4,031.0600	83.23 %	3,674.7400	67.03 %	
			2,200.00	6,610.00	4,410.00	4,031.06	1,831.06	3,674.74	1,474.74	
133	SERVICE CONNECTION 3 IN DIAM.									
	1.0000 EACH		13,500.0000	30,000.0000	122.22 %	34,181.1900	153.19 %	31,159.7900	130.81 %	
			13,500.00	30,000.00	16,500.00	34,181.19	20,681.19	31,159.79	17,659.79	
134	COPPER PIPE FOR WATER SERVICE 2 IN. DIAM.									
	240.0000 L.F.		30.0000	36.0000	20.00 %	44.1800	47.27 %	40.2700	34.23 %	
			7,200.00	8,640.00	1,440.00	10,603.20	3,403.20	9,664.80	2,464.80	
135	DUCTILE IRON PIPE FOR WATER SERVICE 3 IN. DIAM.									
	250.0000 L.F.		42.0000	90.0000	114.29 %	54.1200	28.86 %	49.3300	17.45 %	
			10,500.00	22,500.00	12,000.00	13,530.00	3,030.00	12,332.50	1,832.50	
136	W SVC 3" SUSP FR TRESTLE, W/ HANGERS, INSUL & HEAT TRAC									
	L.S.				-60.58 %		-56.63 %		516.75 %	
			13,750.00	5,420.00	-8,330.00	5,963.76	-7,786.24	84,803.46	71,053.46	
137	DI FORCE BALANCED FLEX EXPANSION JOINT 2 IN. DIAM.									
	1.0000 EACH		2,400.0000	7,320.0000	205.00 %	6,736.8400	180.70 %	13,485.8000	461.91 %	
			2,400.00	7,320.00	4,920.00	6,736.84	4,336.84	13,485.80	11,085.80	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14WL21 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14WL21  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WALSH CONSTRUCTION CO II LLC PCL CONSTRUCTION SERVICES, INC  
 2116 BUCHANAN LOOP 16400 SOUTHCENTER PARKWAY 13920 SE EASTGATE WAY #400  
 SUITE 501  
 FERNDALE WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
WATER LINES											
138	DI FORCE BALANCED FLEX EXPANSION JOINT 3 IN. DIAM.										
	1.0000 EACH		3,200.0000	4,690.0000	46.56 %	4,638.4800	44.95 %	9,465.7300	195.80 %		
			3,200.00	4,690.00	1,490.00	4,638.48	1,438.48	9,465.73	6,265.73		
139	DI FORCE BALANCED FLEX EXPANSION JOINT 6 IN. DIAM.										
	1.0000 EACH		4,200.0000	7,210.0000	71.67 %	7,841.2400	86.70 %	12,863.6100	206.28 %		
			4,200.00	7,210.00	3,010.00	7,841.24	3,641.24	12,863.61	8,663.61		
140	CONC. TRENCH FOR WATER MAIN										
	870.0000 L.F.		225.0000	280.0000	24.44 %	314.7500	39.89 %	286.9300	27.52 %		
			195,750.00	243,600.00	47,850.00	273,832.50	78,082.50	249,629.10	53,879.10		
141	ADJUST WATER UTILITY VAULT										
	1.0000 EACH		2,400.0000	640.0000	-73.33 %	2,319.2400	-3.37 %	2,114.2300	-11.91 %		
			2,400.00	640.00	-1,760.00	2,319.24	-80.76	2,114.23	-285.77		
142	CONNECT TO EXIST. WATER SYSTEM										
	6.0000 EACH		4,000.0000	2,530.0000	-36.75 %	4,528.0400	13.20 %	4,127.7900	3.19 %		
			24,000.00	15,180.00	-8,820.00	27,168.24	3,168.24	24,766.74	766.74		
143	WET TAP TO EXIST. WATER SYSTEM										
	2.0000 EACH		6,500.0000	5,120.0000	-21.23 %	7,012.9400	7.89 %	6,393.0400	-1.65 %		
			13,000.00	10,240.00	-2,760.00	14,025.88	1,025.88	12,786.08	-213.92		
144	STEEL CASING 6 IN. DIAM.										
	80.0000 L.F.		50.0000	90.0000	80.00 %	138.0500	176.10 %	125.8500	151.70 %		
			4,000.00	7,200.00	3,200.00	11,044.00	7,044.00	10,068.00	6,068.00		
145	STEEL CASING 24 IN. DIAM.										
	10.0000 L.F.		120.0000	480.0000	300.00 %	993.9600	728.30 %	906.1000	655.08 %		
			1,200.00	4,800.00	3,600.00	9,939.60	8,739.60	9,061.00	7,861.00		
146	DCDA WITH VAULT AND DRAIN 2 IN. DIAM.										
	L.S.				-9.13 %		74.70 %		90.72 %		
			8,000.00	7,270.00	-730.00	13,976.19	5,976.19	15,257.73	7,257.73		
147	DCDA WITH VAULT AND DRAIN 6 IN. DIAM.										
	L.S.				52.50 %		14.58 %		4.45 %		
			40,000.00	61,000.00	21,000.00	45,832.61	5,832.61	41,781.30	1,781.30		
148	RPBA WITH HOT BOX 2 IN. DIAM.										
	L.S.				-43.23 %		-24.39 %		-31.07 %		
			6,500.00	3,690.00	-2,810.00	4,914.58	-1,585.42	4,480.16	-2,019.84		
149	RPBA WITH HOT BOX 3 IN. DIAM.										
	L.S.				-18.75 %		-37.88 %		-43.37 %		
			16,000.00	13,000.00	-3,000.00	9,939.60	-6,060.40	9,061.01	-6,938.99		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 07/05/2018  
 TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	PCL CONSTRUCTION SERVICES, INC 13920 SE EASTGATE WAY #400 BELLEVUE WA 980054440 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
WATER LINES									
150	FDC AND PIV	L.S.	9,600.00	14,000.00	45.83 % 4,400.00	16,676.45	73.71 % 7,076.45	26,830.65	179.49 % 17,230.65
STRUCTURE									
151	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	26.0000	9.5000	-63.46 %	25.6600	-1.31 %	28.8600	11.00 %
	4777.0000		124,202.00	45,381.50	-78,820.50	122,577.82	-1,624.18	137,864.22	13,662.22
152	SHAFT - 30 IN. DIAMETER	L.F.	150.0000	110.0000	-26.67 %	120.8600	-19.43 %	82.0800	-45.28 %
	653.0000		97,950.00	71,830.00	-26,120.00	78,921.58	-19,028.42	53,598.24	-44,351.76
153	FURNISHING SOLDIER PILE W14X120	L.F.	220.0000	110.0000	-50.00 %	118.3900	-46.19 %	93.7300	-57.40 %
	646.0000		142,120.00	71,060.00	-71,060.00	76,479.94	-65,640.06	60,549.58	-81,570.42
154	7800 - DELETED ITEM	EACH	0.0100	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
155	FURNISHING ST. PILING HP18X181	L.F.	120.0000	180.0000	50.00 %	135.9500	13.29 %	135.9200	13.27 %
	4020.0000		482,400.00	723,600.00	241,200.00	546,519.00	64,119.00	546,398.40	63,998.40
156	DRIVING ST. PILE	EACH	112.0000	2,000.0000	-57.50 %	2,074.0900	3.70 %	1,785.0200	-10.75 %
			224,000.00	95,200.00	-128,800.00	232,298.08	8,298.08	199,922.24	-24,077.76
157	SEW TRAFFIC BARRIER	L.F.	795.0000	438.0000	-58.90 %	355.0900	-18.93 %	490.0600	11.89 %
			348,210.00	143,100.00	-205,110.00	282,296.55	-65,913.45	389,597.70	41,387.70
158	CONC. CLASS 4000 FOR RETAINING WALL	C.Y.	711.2000	760.0000	-39.47 %	818.2800	7.67 %	459.6000	-39.53 %
			540,512.00	327,152.00	-213,360.00	581,960.74	41,448.74	326,867.52	-213,644.48
159	EPOXY-COATED ST. REINF. BAR OHL CROSSBEAM	LB.	2550.0000	1.7500	-14.29 %	2.2400	28.00 %	1.6900	-3.43 %
			4,462.50	3,825.00	-637.50	5,712.00	1,249.50	4,309.50	-153.00
160	EPOXY-COATED ST. REINF. BAR	LB.	48500.0000	2.2500	-55.56 %	2.1100	-6.22 %	1.6700	-25.78 %
			109,125.00	48,500.00	-60,625.00	102,335.00	-6,790.00	80,995.00	-28,130.00
161	ST. REINF. BAR FOR RETAINING WALL	LB.	26510.0000	1.3000	246.15 %	1.5300	17.69 %	1.2300	-5.38 %
			34,463.00	119,295.00	84,832.00	40,560.30	6,097.30	32,607.30	-1,855.70

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
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 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
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 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WALSH CONSTRUCTION CO II LLC PCL CONSTRUCTION SERVICES, INC  
 2116 BUCHANAN LOOP 16400 SOUTHCENTER PARKWAY 13920 SE EASTGATE WAY #400  
 SUITE 501  
 FERNDAL WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
162	QA SHAFT TEST									
	3.0000	EACH	7,500.0000	2,000.0000	-73.33 %	3,021.1500	-59.72 %	3,020.3400	-59.73 %	
			22,500.00	6,000.00	-16,500.00	9,063.45	-13,436.55	9,061.02	-13,438.98	
163	CONC. CLASS 4000 FOR OHL CROSSBEAM									
	8.0000	C.Y.	1,000.0000	2,050.0000	105.00 %	4,946.0400	394.60 %	6,646.0000	564.60 %	
			8,000.00	16,400.00	8,400.00	39,568.32	31,568.32	53,168.00	45,168.00	
164	CONC. CLASS 4000 FOR DIAPHRAGM									
	21.4000	C.Y.	900.0000	940.0000	4.44 %	1,007.0500	11.89 %	1,006.7800	11.86 %	
			19,260.00	20,116.00	856.00	21,550.87	2,290.87	21,545.09	2,285.09	
165	LAGGING									
	1180.0000	S.F.	20.0000	20.0000	0.00 %	21.9600	9.80 %	62.3200	211.60 %	
			23,600.00	23,600.00	0.00	25,912.80	2,312.80	73,537.60	49,937.60	
166	BRIDGE DECK - OHL TRANSFER SPAN									
		L.S.			-72.73 %		-4.73 %		171.91 %	
			55,000.00	15,000.00	-40,000.00	52,397.19	-2,602.81	149,552.97	94,552.97	
167	BRIDGE RAILING TYPE VTS									
	80.0000	L.F.	175.0000	660.0000	277.14 %	654.5800	274.05 %	852.6400	387.22 %	
			14,000.00	52,800.00	38,800.00	52,366.40	38,366.40	68,211.20	54,211.20	
168	CONCRETE FASCIA PANEL									
	1500.0000	S.F.	50.0000	70.0000	40.00 %	89.5500	79.10 %	116.4500	132.90 %	
			75,000.00	105,000.00	30,000.00	134,325.00	59,325.00	174,675.00	99,675.00	
169	PREFABRICATED DRAINAGE MAT									
	105.0000	S.Y.	23.0000	51.0000	121.74 %	18.7900	-18.30 %	43.1500	87.61 %	
			2,415.00	5,355.00	2,940.00	1,972.95	-442.05	4,530.75	2,115.75	
170	STRUCTURAL EARTH WALL									
	21570.0000	S.F.	50.0000	41.0000	-18.00 %	36.5100	-26.98 %	50.4300	0.86 %	
			1,078,500.00	884,370.00	-194,130.00	787,520.70	-290,979.30	1,087,775.10	9,275.10	
171	FURNISHING STEEL PILE TIP OR SHOE 24IN. DIAM.									
	20.0000	EACH	405.0000	460.0000	13.58 %	703.5200	73.71 %	503.3900	24.29 %	
			8,100.00	9,200.00	1,100.00	14,070.40	5,970.40	10,067.80	1,967.80	
172	FURNISHING STEEL PILE TIP OR SHOE 30IN. DIAM.									
	16.0000	EACH	850.0000	850.0000	0.00 %	1,106.3400	30.16 %	906.1000	6.60 %	
			13,600.00	13,600.00	0.00	17,701.44	4,101.44	14,497.60	897.60	
173	FURNISHING STEEL PILE TIP OR SHOE 36IN. DIAM.									
	5.0000	EACH	950.0000	1,130.0000	18.95 %	1,307.7500	37.66 %	1,107.4600	16.57 %	
			4,750.00	5,650.00	900.00	6,538.75	1,788.75	5,537.30	787.30	
174	FURNISHING STEEL PILE TIP OR SHOE HP18X181									
	112.0000	EACH	220.0000	400.0000	81.82 %	502.1100	128.23 %	302.0300	37.29 %	
			24,640.00	44,800.00	20,160.00	56,236.32	31,596.32	33,827.36	9,187.36	

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

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PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
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 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018

ALL BIDS REJECTED : Aug 7 2018

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 2116 BUCHANAN LOOP 16400 SOUTHCENTER PARKWAY 13920 SE EASTGATE WAY #400  
 SUITE 501  
 FERNDAL WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	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
STRUCTURE										
175	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	FURNISHING ST. PILING 24 IN. DIAM. T=0.75 IN.									
	2144.0000	L.F.	155.0000	220.0000	41.94 %	251.4100	62.20 %	201.3600	29.91 %	
			332,320.00	471,680.00	139,360.00	539,023.04	206,703.04	431,715.84	99,395.84	
177	FURNISHING ST. PILING 30 IN. DIAM. T=1.0 IN.									
	1587.0000	L.F.	280.0000	350.0000	25.00 %	377.2900	34.75 %	327.2000	16.86 %	
			444,360.00	555,450.00	111,090.00	598,759.23	154,399.23	519,266.40	74,906.40	
178	FURNISHING ST. PILING 36 IN. DIAM. T=0.75 IN.									
	480.0000	L.F.	260.0000	320.0000	23.08 %	352.1100	35.43 %	302.0300	16.17 %	
			124,800.00	153,600.00	28,800.00	169,012.80	44,212.80	144,974.40	20,174.40	
179	DRIVING ST. PILE 24 IN. DIAM.									
	20.0000	EACH	5,000.0000	3,800.0000	-24.00 %	8,556.3900	71.13 %	8,054.2300	61.08 %	
			100,000.00	76,000.00	-24,000.00	171,127.80	71,127.80	161,084.60	61,084.60	
180	DRIVING ST. PILE 30 IN. DIAM.									
	16.0000	EACH	5,500.0000	4,700.0000	-14.55 %	9,056.4000	64.66 %	8,054.2300	46.44 %	
			88,000.00	75,200.00	-12,800.00	144,902.40	56,902.40	128,867.68	40,867.68	
181	DRIVING ST. PILE 36 IN. DIAM.									
	5.0000	EACH	5,000.0000	5,000.0000	0.00 %	10,570.4900	111.41 %	10,067.7800	101.36 %	
			25,000.00	25,000.00	0.00	52,852.45	27,852.45	50,338.90	25,338.90	
182	STRUCTURAL STEEL OHL TRANSFER SPAN									
		L.S.			32.46 %		23.67 %		23.64 %	
			570,000.00	755,000.00	185,000.00	704,934.54	134,934.54	704,744.90	134,744.90	
183	STRUCTURAL STEEL WINGWALLS									
		L.S.			46.32 %		39.01 %		38.97 %	
			978,000.00	1,431,000.00	453,000.00	1,359,516.61	381,516.61	1,359,150.87	381,150.87	
184	STRUCTURAL STEEL DOLPHINS									
		L.S.			105.26 %		112.01 %		111.95 %	
			285,000.00	585,000.00	300,000.00	604,229.60	319,229.60	604,067.05	319,067.05	
185	STRUCTURAL LOW ALLOY STEEL MUKILTEO TRM TRANSFER SPAN									
		L.S.			18.68 %		1.33 %		1.46 %	
			2,882,580.00	3,421,000.00	538,420.00	2,920,781.78	38,201.78	2,924,691.32	42,111.32	
186	CHAIN AND HARDWARE WINGWALLS									
		L.S.			51.77 %		24.99 %		24.95 %	
			141,000.00	214,000.00	73,000.00	176,233.63	35,233.63	176,186.22	35,186.22	
187	CHAIN AND HARDWARE DOLPHINS									
		L.S.			-25.71 %		43.86 %		43.83 %	
			17,500.00	13,000.00	-4,500.00	25,176.23	7,676.23	25,169.46	7,669.46	

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC      WALSH CONSTRUCTION CO II LLC      PCL CONSTRUCTION SERVICES, INC  
 2116 BUCHANAN LOOP      16400 SOUTHCENTER PARKWAY      13920 SE EASTGATE WAY #400  
    SUITE 501  
 FERNDAL WA 982489801      SEATTLE WA 981883302      BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950      CONTRACTOR NUMBER : 100430      CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
STRUCTURE											
188	TIMBER AND LUMBER ACZA TREATED										
	10.3000	MBM	4,500.0000	87,000.0000	1,833.33 %	8,559.9200	90.22 %	8,557.6200	90.17 %		
			46,350.00	896,100.00	849,750.00	88,167.18	41,817.18	88,143.49	41,793.49		
189	MARINE FENDER TYPE 1A										
	5.0000	EACH	4,500.0000	3,500.0000	-22.22 %	6,545.8200	45.46 %	6,544.0600	45.42 %		
			22,500.00	17,500.00	-5,000.00	32,729.10	10,229.10	32,720.30	10,220.30		
190	MARINE FENDER TYPE 1B										
	12.0000	EACH	5,000.0000	4,600.0000	-8.00 %	7,552.8700	51.06 %	7,550.8400	51.02 %		
			60,000.00	55,200.00	-4,800.00	90,634.44	30,634.44	90,610.08	30,610.08		
191	UHMW POLYETHYLENE RUBBING FACE FOR DOLPHINS										
	5.0000	EACH	9,000.0000	15,000.0000	66.67 %	15,105.7400	67.84 %	15,101.6800	67.80 %		
			45,000.00	75,000.00	30,000.00	75,528.70	30,528.70	75,508.40	30,508.40		
192	UHMW POLYETHYLENE RUBBING FACE FOR WINGWALLS										
		L.S.			41.67 %		51.06 %		51.02 %		
			60,000.00	85,000.00	25,000.00	90,634.44	30,634.44	90,610.06	30,610.06		
193	CONSTRUCTING 6'-8" DIAM. SHAFT										
	276.0000	L.F.	5,154.0000	4,080.0000	-20.84 %	5,582.0600	8.31 %	3,478.8500	-32.50 %		
			1,422,504.00	1,126,080.00	-296,424.00	1,540,648.56	118,144.56	960,162.60	-462,341.40		
194	CONSTRUCTING 10'-0"/10'-6" DIAM. SHAFT										
	118.0000	L.F.	11,000.0000	7,960.0000	-27.64 %	7,206.2800	-34.49 %	5,070.1000	-53.91 %		
			1,298,000.00	939,280.00	-358,720.00	850,341.04	-447,658.96	598,271.80	-699,728.20		
195	PEDESTRIAN RAILING										
	1497.0000	L.F.	250.0000	300.0000	20.00 %	171.9500	-31.22 %	334.4500	33.78 %		
			374,250.00	449,100.00	74,850.00	257,409.15	-116,840.85	500,671.65	126,421.65		
196	PROMENADE RAILING										
	740.0000	L.F.	250.0000	320.0000	28.00 %	210.7500	-15.70 %	375.2700	50.11 %		
			185,000.00	236,800.00	51,800.00	155,955.00	-29,045.00	277,699.80	92,699.80		
197	APPLY PIGMENTED SEALER TO EXISTING CONCRETE SURFACE										
		L.S.			-93.60 %		-99.04 %		-98.91 %		
			97,000.00	6,210.00	-90,790.00	932.28	-96,067.72	1,055.16	-95,944.84		
198	FLOATING DOLPHIN STOCKLESS ANCHOR										
	4.0000	EACH	25,000.0000	126,000.0000	404.00 %	130,916.4200	423.67 %	130,881.2000	423.52 %		
			100,000.00	504,000.00	404,000.00	523,665.68	423,665.68	523,524.80	423,524.80		
199	FLOATING DOLPHIN PIPE PILE ANCHOR										
	4.0000	EACH	25,000.0000	22,000.0000	-12.00 %	30,211.4800	20.85 %	30,203.3500	20.81 %		
			100,000.00	88,000.00	-12,000.00	120,845.92	20,845.92	120,813.40	20,813.40		
200	FLOATING DOLPHIN ANCHOR PROOF TESTING										
	2.0000	EACH	25,000.0000	7,500.0000	-70.00 %	25,176.2400	0.70 %	25,169.4600	0.68 %		
			50,000.00	15,000.00	-35,000.00	50,352.48	352.48	50,338.92	338.92		



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 07/05/2018  
 TIME: 10:19

PS&E JOB NO : 14WL21 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14WL21  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WALSH CONSTRUCTION CO II LLC PCL CONSTRUCTION SERVICES, INC  
 2116 BUCHANAN LOOP 16400 SOUTHCENTER PARKWAY 13920 SE EASTGATE WAY #400  
 SUITE 501  
 FERNDALE WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	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									
201	RELOCATING AND ANCHORING EXISTING FLOATING DOLPHIN								
	L.S.				-46.43 %		49.86 %		49.82 %
			50,400.00	27,000.00	-23,400.00	75,528.70	25,128.70	75,508.38	25,108.38
202	FLOATING DOLPHIN BALLAST ADJUSTMENT								
	5.0000 TON		400.0000	430.0000	7.50 %	1,762.3400	340.59 %	1,761.8600	340.47 %
			2,000.00	2,150.00	150.00	8,811.70	6,811.70	8,809.30	6,809.30
203	FLOATING DOLPHIN ANCHOR CHAIN								
	2750.0000 L.F.		75.0000	390.0000	420.00 %	322.2600	329.68 %	322.1700	329.56 %
			206,250.00	1,072,500.00	866,250.00	886,215.00	679,965.00	885,967.50	679,717.50
SURFACING									
204	7800 - DELETED ITEM								
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
205	GRAVEL BASE								
	5950.0000 TON		27.0000	27.0000	0.00 %	20.5300	-23.96 %	17.7200	-34.37 %
			160,650.00	160,650.00	0.00	122,153.50	-38,496.50	105,434.00	-55,216.00
206	CRUSHED SURFACING BASE COURSE								
	6220.0000 TON		32.5000	37.0000	13.85 %	27.0600	-16.74 %	23.3600	-28.12 %
			202,150.00	230,140.00	27,990.00	168,313.20	-33,836.80	145,299.20	-56,850.80
207	PERVIOUS BASE PAVEMENT								
	2170.0000 TON		76.0000	42.0000	-44.74 %	26.8300	-64.70 %	23.1600	-69.53 %
			164,920.00	91,140.00	-73,780.00	58,221.10	-106,698.90	50,257.20	-114,662.80
CEMENT CONCRETE PAVEMENT									
208	CEMENT CONC. PAVEMENT								
	682.0000 C.Y.		227.0000	400.0000	76.21 %	395.3100	74.15 %	404.7600	78.31 %
			154,814.00	272,800.00	117,986.00	269,601.42	114,787.42	276,046.32	121,232.32
209	CEMENT CONC. COMPLIANCE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			14,600.00	14,600.00		14,600.00		14,600.00	
210	PERVIOUS CONC. PAVEMENT								
	1688.0000 C.Y.		341.0000	340.0000	-0.29 %	354.3100	3.90 %	382.4300	12.15 %
			575,608.00	573,920.00	-1,688.00	598,075.28	22,467.28	645,541.84	69,933.84
211	SEEDED AGGREGATE 1 CEMENT CONC. SIDEWALK								
	296.0000 S.Y.		175.0000	170.0000	-2.86 %	187.8100	7.32 %	179.8200	2.75 %
			51,800.00	50,320.00	-1,480.00	55,591.76	3,791.76	53,226.72	1,426.72

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	PCL CONSTRUCTION SERVICES, INC 13920 SE EASTGATE WAY #400 BELLEVUE WA 980054440 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
CEMENT CONCRETE PAVEMENT										
212	SEEDED AGGREGATE 2 CEMENT CONC. SIDEWALK									
	140.0000	S.Y.	175.0000	230.0000	31.43 %	234.9400	34.25 %	233.5100	33.43 %	
			24,500.00	32,200.00	7,700.00	32,891.60	8,391.60	32,691.40	8,191.40	
213	MEDIUM EXPOSED AGGREGATE CEMENT CONC. SIDEWALK									
	277.0000	S.Y.	87.0000	160.0000	83.91 %	167.7000	92.76 %	167.4000	92.41 %	
			24,099.00	44,320.00	20,221.00	46,452.90	22,353.90	46,369.80	22,270.80	
214	HEAVY EXPOSED AGGREGATE CEMENT CONC. SIDEWALK									
	323.0000	S.Y.	87.0000	140.0000	60.92 %	146.9700	68.93 %	619.0000	611.49 %	
			28,101.00	45,220.00	17,119.00	47,471.31	19,370.31	199,937.00	171,836.00	
215	STREAMBED COBBLES 3 IN EMBEDDED IN CONC									
	557.0000	S.F.	16.0000	38.0000	137.50 %	35.8100	123.81 %	39.3500	145.94 %	
			8,912.00	21,166.00	12,254.00	19,946.17	11,034.17	21,917.95	13,005.95	
HOT MIX ASPHALT										
216	HMA CL. 1/2 IN. PG 64-22									
	12200.0000	TON	78.0000	91.0000	16.67 %	93.3100	19.63 %	93.6300	20.04 %	
			951,600.00	1,110,200.00	158,600.00	1,138,382.00	186,782.00	1,142,286.00	190,686.00	
217	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			28,570.00	28,570.00		28,570.00		28,570.00		
218	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			9,530.00	9,530.00		9,530.00		9,530.00		
219	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			24,330.00	24,330.00		24,330.00		24,330.00		
IRRIGATION AND WATER DISTRIBUTION										
220	IRRIGATION SYSTEM									
		L.S.			85.70 %		339.47 %		62.33 %	
			89,930.00	167,000.00	77,070.00	395,211.62	305,281.62	145,982.87	56,052.87	
EROSION CONTROL AND ROADSIDE PLANTING										
221	SILT FENCE									
	4130.0000	L.F.	5.0000	6.5000	30.00 %	8.5600	71.20 %	9.9200	98.40 %	
			20,650.00	26,845.00	6,195.00	35,352.80	14,702.80	40,969.60	20,319.60	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 07/05/2018  
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PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
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 FERRY TERMINAL CONSTRUCTION  
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 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	IMCO GENERAL CONSTRUCTION, INC		WALSH CONSTRUCTION CO II LLC		PCL CONSTRUCTION SERVICES, INC	
	2116 BUCHANAN LOOP		16400 SOUTHCENTER PARKWAY		13920 SE EASTGATE WAY #400	
			SUITE 501			
	FERNDAL WA 982489801		SEATTLE WA 981883302		BELLEVUE WA 980054440	
	CONTRACTOR NUMBER : 394950		CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER : 100864	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			ENGR'S. EST.			ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING											
222	ENVIRONMENTAL COMPLIANCE LEAD	L.S.			-100.00 %			-37.00 %			-82.14 %
			140,000.00	0.01	-139,999.99	88,200.00	-51,800.00	25,000.56	-114,999.44		
223	ESC LEAD	DAY	500.0000	47.0000	-90.60 %	840.0000	68.00 %	551.8500	10.37 %		
	240.0000		120,000.00	11,280.00	-108,720.00	201,600.00	81,600.00	132,444.00	12,444.00		
224	PLASTIC COVERING	S.Y.	2.5000	6.5000	160.00 %	2.2000	-12.00 %	5.6900	127.60 %		
	2390.0000		5,975.00	15,535.00	9,560.00	5,258.00	-717.00	13,599.10	7,624.10		
225	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	25.0000	26.0000	4.00 %	20.8800	-16.48 %	18.0200	-27.92 %		
	750.0000		18,750.00	19,500.00	750.00	15,660.00	-3,090.00	13,515.00	-5,235.00		
226	TIRE WASH	EACH	15,000.0000	22,000.0000	46.67 %	12,626.2700	-15.82 %	79,575.7700	430.51 %		
	2.0000		30,000.00	44,000.00	14,000.00	25,252.54	-4,747.46	159,151.54	129,151.54		
227	STREET CLEANING	HR	120.0000	130.0000	8.33 %	116.1600	-3.20 %	140.9500	17.46 %		
	960.0000		115,200.00	124,800.00	9,600.00	111,513.60	-3,686.40	135,312.00	20,112.00		
228	INLET PROTECTION	EACH	90.0000	82.0000	-8.89 %	80.6700	-10.37 %	90.6100	0.68 %		
	13.0000		1,170.00	1,066.00	-104.00	1,048.71	-121.29	1,177.93	7.93		
229	WATTLE	L.F.	5.0000	5.5000	10.00 %	4.0000	-20.00 %	4.5300	-9.40 %		
	1820.0000		9,100.00	10,010.00	910.00	7,280.00	-1,820.00	8,244.60	-855.40		
230	PSIPE ACER GLABRUM (5'-6' HGT)	EACH	111.0000	190.0000	71.17 %	212.6000	91.53 %	271.8300	144.89 %		
	12.0000		1,332.00	2,280.00	948.00	2,551.20	1,219.20	3,261.96	1,929.96		
231	PSIPE ACER PSEUDOPLATANUS (3" CAL)	EACH	450.0000	600.0000	33.33 %	648.7000	44.16 %	906.1000	101.36 %		
	23.0000		10,350.00	13,800.00	3,450.00	14,920.10	4,570.10	20,840.30	10,490.30		
232	PSIPE ACER TRUNCATUM X ACER PLATANOIDES 'WARRENRED' (3" CAL)	EACH	470.0000	590.0000	25.53 %	594.1900	26.42 %	906.1000	92.79 %		
	25.0000		11,750.00	14,750.00	3,000.00	14,854.75	3,104.75	22,652.50	10,902.50		
233	PSIPE ACER RUBRUM 'BOWHALL' (3" CAL)	EACH	470.0000	590.0000	25.53 %	539.6700	14.82 %	906.1000	92.79 %		
	3.0000		1,410.00	1,770.00	360.00	1,619.01	209.01	2,718.30	1,308.30		
234	PSIPE AMELANCHIER ALNIFOLIA (5'-6' HGT)	EACH	111.0000	160.0000	44.14 %	212.6000	91.53 %	442.9800	299.08 %		
	27.0000		2,997.00	4,320.00	1,323.00	5,740.20	2,743.20	11,960.46	8,963.46		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 IMCO GENERAL CONSTRUCTION, INC WALSH CONSTRUCTION CO II LLC PCL CONSTRUCTION SERVICES, INC  
 2116 BUCHANAN LOOP 16400 SOUTHCENTER PARKWAY 13920 SE EASTGATE WAY #400  
 SUITE 501  
 FERNDALE WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING									
235	PSIPE AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' (5'-6'								
	8.0000 EACH		111.0000	250.0000	125.23 %	212.6000	91.53 %	442.9800	299.08 %
			888.00	2,000.00	1,112.00	1,700.80	812.80	3,543.84	2,655.84
236	PSIPE ARBUTUS MENZIESII (2GAL)								
	25.0000 EACH		40.0000	57.0000	42.50 %	28.3500	-29.13 %	30.2000	-24.50 %
			1,000.00	1,425.00	425.00	708.75	-291.25	755.00	-245.00
237	PSIPE PINUS CONTORTA (6'-8' HGT)								
	14.0000 EACH		145.0000	200.0000	37.93 %	212.6000	46.62 %	402.7100	177.73 %
			2,030.00	2,800.00	770.00	2,976.40	946.40	5,637.94	3,607.94
238	PSIPE PYRUS CALLERYANA 'BRADFORD' (2" CAL)								
	2.0000 EACH		205.0000	390.0000	90.24 %	337.9800	64.87 %	604.0700	194.67 %
			410.00	780.00	370.00	675.96	265.96	1,208.14	798.14
239	PSIPE THUJA PLICATA 'EXCELSA' (6'-8' HGT)								
	20.0000 EACH		115.0000	190.0000	65.22 %	174.4400	51.69 %	402.7100	250.18 %
			2,300.00	3,800.00	1,500.00	3,488.80	1,188.80	8,054.20	5,754.20
240	PSIPE THUJA PLICATA 'HOGAN' (6'-8' HGT)								
	3.0000 EACH		140.0000	190.0000	35.71 %	174.4400	24.60 %	402.7100	187.65 %
			420.00	570.00	150.00	523.32	103.32	1,208.13	788.13
241	PSIPE ACHILLEA MILLEFOLIUM (1 GAL)								
	633.0000 EACH		10.0000	7.0000	-30.00 %	15.8100	58.10 %	14.0900	40.90 %
			6,330.00	4,431.00	-1,899.00	10,007.73	3,677.73	8,918.97	2,588.97
242	PSIPE ARCTOSTAPHYLOS UVA-URSI VARS. (1 GAL)								
	2518.0000 EACH		10.0000	7.5000	-25.00 %	14.7200	47.20 %	12.0800	20.80 %
			25,180.00	18,885.00	-6,295.00	37,064.96	11,884.96	30,417.44	5,237.44
243	PSIPE ASTER SUBSPICATUS (1 GAL)								
	752.0000 EACH		7.0000	14.0000	100.00 %	15.8100	125.86 %	14.0900	101.29 %
			5,264.00	10,528.00	5,264.00	11,889.12	6,625.12	10,595.68	5,331.68
244	PSIPE CAREX OBNUPTA (1 GAL)								
	573.0000 EACH		12.0000	6.5000	-45.83 %	14.7200	22.67 %	12.0800	0.67 %
			6,876.00	3,724.50	-3,151.50	8,434.56	1,558.56	6,921.84	45.84
245	PSIPE CEANOTHUS GLORIOSUS VAR. GLORIOSUS (1 GAL)								
	84.0000 EACH		14.0000	7.5000	-46.43 %	15.8100	12.93 %	14.0900	0.64 %
			1,176.00	630.00	-546.00	1,328.04	152.04	1,183.56	7.56
246	PSIPE CISTUS X HYBRIDUS (1 GAL)								
	14.0000 EACH		10.0000	12.0000	20.00 %	15.8100	58.10 %	14.0900	40.90 %
			140.00	168.00	28.00	221.34	81.34	197.26	57.26
247	PSIPE CORNUS SERICEA (1 GAL)								
	26.0000 EACH		11.0000	8.0000	-27.27 %	14.7200	33.82 %	18.1200	64.73 %
			286.00	208.00	-78.00	382.72	96.72	471.12	185.12

DOT\_RGGB01

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 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

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    SUITE 501  
 FERNDALE WA 982489801      SEATTLE WA 981883302      BELLEVUE WA 980054440  
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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
EROSION CONTROL AND ROADSIDE PLANTING										
248	PSIPE CORNUS SERICEA 'KELSEYI' (1 GAL)									
	392.0000	EACH	12.0000	7.5000	-37.50 %	15.8100	31.75 %	18.1200	51.00 %	
			4,704.00	2,940.00	-1,764.00	6,197.52	1,493.52	7,103.04	2,399.04	
249	PSIPE ELYMUS MOLLIS (1 GAL)									
	2457.0000	EACH	7.5000	15.0000	100.00 %	15.8100	110.80 %	12.0800	61.07 %	
			18,427.50	36,855.00	18,427.50	38,845.17	20,417.67	29,680.56	11,253.06	
250	PSIPE FRAGARIA CHILOENSIS (1 GAL)									
	1126.0000	EACH	8.0000	7.5000	-6.25 %	14.7200	84.00 %	10.0700	25.87 %	
			9,008.00	8,445.00	-563.00	16,574.72	7,566.72	11,338.82	2,330.82	
251	PSIPE GAULTHERIA SHALLON (2 GAL)									
	1774.0000	EACH	13.0000	15.0000	15.38 %	14.7200	13.23 %	26.1800	101.38 %	
			23,062.00	26,610.00	3,548.00	26,113.28	3,051.28	46,443.32	23,381.32	
252	PSIPE GRINDELA STRICTA (1 GAL)									
	741.0000	EACH	11.0000	15.0000	36.36 %	15.8100	43.73 %	12.0800	9.82 %	
			8,151.00	11,115.00	2,964.00	11,715.21	3,564.21	8,951.28	800.28	
253	PSIPE HEMEROCALLIS 'MARY'S GOLD' (1 GAL)									
	60.0000	EACH	15.0000	9.0000	-40.00 %	15.8100	5.40 %	16.1100	7.40 %	
			900.00	540.00	-360.00	948.60	48.60	966.60	66.60	
254	PSIPE IRIS DOUGLASIANA (1 GAL)									
	130.0000	EACH	12.5000	11.0000	-12.00 %	15.8100	26.48 %	16.1100	28.88 %	
			1,625.00	1,430.00	-195.00	2,055.30	430.30	2,094.30	469.30	
255	PSIPE JUNCUS EFFUSUS (1 GAL)									
	573.0000	EACH	8.0000	7.5000	-6.25 %	14.7200	84.00 %	16.1100	101.38 %	
			4,584.00	4,297.50	-286.50	8,434.56	3,850.56	9,231.03	4,647.03	
256	PSIPE LUPINUS LITTORALIS (1 GAL)									
	728.0000	EACH	11.0000	15.0000	36.36 %	15.8100	43.73 %	12.0800	9.82 %	
			8,008.00	10,920.00	2,912.00	11,509.68	3,501.68	8,794.24	786.24	
257	PSIPE MAHONIA REPENS (2 GAL)									
	1233.0000	EACH	12.5000	17.0000	36.00 %	15.8100	26.48 %	24.1600	93.28 %	
			15,412.50	20,961.00	5,548.50	19,493.73	4,081.23	29,789.28	14,376.78	
258	PSIPE MISCANTHUS SINENSIS 'MALEPARTUS' (2 GAL)									
	30.0000	EACH	12.5000	20.0000	60.00 %	15.8100	26.48 %	32.2200	157.76 %	
			375.00	600.00	225.00	474.30	99.30	966.60	591.60	
259	PSIPE POLYSTICHUM MUNITUM (1 GAL)									
	2767.0000	EACH	8.0000	7.5000	-6.25 %	14.7200	84.00 %	14.0900	76.13 %	
			22,136.00	20,752.50	-1,383.50	40,730.24	18,594.24	38,987.03	16,851.03	
260	PSIPE RIBES SANGUINEUM (1 GAL)									
	255.0000	EACH	12.0000	8.0000	-33.33 %	15.8100	31.75 %	12.0800	0.67 %	
			3,060.00	2,040.00	-1,020.00	4,031.55	971.55	3,080.40	20.40	

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 FERRY TERMINAL CONSTRUCTION  
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EROSION CONTROL AND ROADSIDE PLANTING									
261	PSIPE ROSA GYMNOCARPA (1 GAL)								
	1823.0000	EACH	7.0000	7.5000	7.14 %	14.7200	110.29 %	12.0800	72.57 %
			12,761.00	13,672.50	911.50	26,834.56	14,073.56	22,021.84	9,260.84
262	PSIPE ROSA NUTKANA (1 GAL)								
	9.0000	EACH	8.0000	8.0000	0.00 %	14.7200	84.00 %	12.0800	51.00 %
			72.00	72.00	0.00	132.48	60.48	108.72	36.72
263	PSIPE PSIPE ROSA RUGOSA 'PIERETTE PAVEMENT' (1 GAL)								
	241.0000	EACH	8.0000	11.0000	37.50 %	14.7200	84.00 %	12.0800	51.00 %
			1,928.00	2,651.00	723.00	3,547.52	1,619.52	2,911.28	983.28
264	PSIPE RUBUS SPECTABILIS (1 GAL)								
	36.0000	EACH	11.0000	8.0000	-27.27 %	14.7200	33.82 %	12.0800	9.82 %
			396.00	288.00	-108.00	529.92	133.92	434.88	38.88
265	PSIPE SCIRPUS ACUTUS (1 GAL)								
	288.0000	EACH	8.0000	8.0000	0.00 %	15.8100	97.63 %	12.0800	51.00 %
			2,304.00	2,304.00	0.00	4,553.28	2,249.28	3,479.04	1,175.04
266	PSIPE SPIRAEA JAPONICA 'GOLDMOUND' (2 GAL)								
	58.0000	EACH	13.5000	16.0000	18.52 %	28.3500	110.00 %	30.2000	123.70 %
			783.00	928.00	145.00	1,644.30	861.30	1,751.60	968.60
267	PSIPE SYMPHORICARPOS ALBUS (2 GAL)								
	334.0000	EACH	8.0000	13.0000	62.50 %	14.7200	84.00 %	26.1800	227.25 %
			2,672.00	4,342.00	1,670.00	4,916.48	2,244.48	8,744.12	6,072.12
268	PSIPE VACCINIUM OVATUM (2 GAL)								
	221.0000	EACH	19.0000	18.0000	-5.26 %	15.8100	-16.79 %	30.2000	58.95 %
			4,199.00	3,978.00	-221.00	3,494.01	-704.99	6,674.20	2,475.20
269	7800 - DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
270	HIGH VISIBILITY FENCE								
	4850.0000	L.F.	3.0000	3.5000	16.67 %	2.1400	-28.67 %	2.1600	-28.00 %
			14,550.00	16,975.00	2,425.00	10,379.00	-4,171.00	10,476.00	-4,074.00
271	TOPSOIL TYPE A1								
	2825.0000	C.Y.	55.0000	34.0000	-38.18 %	74.1400	34.80 %	100.6800	83.05 %
			155,375.00	96,050.00	-59,325.00	209,445.50	54,070.50	284,421.00	129,046.00
272	TOPSOIL TYPE A2								
	1610.0000	C.Y.	55.0000	35.0000	-36.36 %	74.1400	34.80 %	100.6800	83.05 %
			88,550.00	56,350.00	-32,200.00	119,365.40	30,815.40	162,094.80	73,544.80
273	STREAMBED COBBLE 3 IN								
	146.0000	C.Y.	70.0000	360.0000	414.29 %	67.6500	-3.36 %	151.0200	115.74 %
			10,220.00	52,560.00	42,340.00	9,876.90	-343.10	22,048.92	11,828.92

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
EROSION CONTROL AND ROADSIDE PLANTING											
274	PEA GRAVEL										
	2.0000	C.Y.	55.0000	130.0000	136.36 %	128.3000	133.27 %	1,006.7800	1,730.51 %		
			110.00	260.00	150.00	256.60	146.60	2,013.56	1,903.56		
275	SEEDED LAWN INSTALLATION										
	2950.0000	S.Y.	1.8500	2.5000	35.14 %	1.6400	-11.35 %	1.0100	-45.41 %		
			5,457.50	7,375.00	1,917.50	4,838.00	-619.50	2,979.50	-2,478.00		
276	BEACH LOG										
	35.0000	EACH	440.0000	580.0000	31.82 %	592.0000	34.55 %	1,006.7800	128.81 %		
			15,400.00	20,300.00	4,900.00	20,720.00	5,320.00	35,237.30	19,837.30		
277	BIKE RACK										
	8.0000	EACH	800.0000	1,010.0000	26.25 %	920.7300	15.09 %	1,321.4000	65.18 %		
			6,400.00	8,080.00	1,680.00	7,365.84	965.84	10,571.20	4,171.20		
278	PRECAST CHECK DAM CONCRETE SLABS										
	132.0000	EACH	35.0000	200.0000	471.43 %	303.4700	767.06 %	352.3700	906.77 %		
			4,620.00	26,400.00	21,780.00	40,058.04	35,438.04	46,512.84	41,892.84		
279	CONCRETE SEAT WALL										
	306.0000	L.F.	250.0000	390.0000	56.00 %	231.6400	-7.34 %	436.6200	74.65 %		
			76,500.00	119,340.00	42,840.00	70,881.84	-5,618.16	133,605.72	57,105.72		
280	CONCRETE UNIT PAVER										
	204.0000	EACH	35.0000	67.0000	91.43 %	88.2600	152.17 %	30.2000	-13.71 %		
			7,140.00	13,668.00	6,528.00	18,005.04	10,865.04	6,160.80	-979.20		
281	DOG MITT STATION										
	4.0000	EACH	250.0000	1,120.0000	348.00 %	899.1400	259.66 %	1,107.4600	342.98 %		
			1,000.00	4,480.00	3,480.00	3,596.56	2,596.56	4,429.84	3,429.84		
282	LOG BENCH										
	9.0000	EACH	1,810.0000	5,870.0000	224.31 %	3,702.9300	104.58 %	1,564.1200	-13.58 %		
			16,290.00	52,830.00	36,540.00	33,326.37	17,036.37	14,077.08	-2,212.92		
283	PLANT IDENTIFICATION SIGN										
	20.0000	EACH	215.0000	190.0000	-11.63 %	822.2700	282.45 %	1,101.4200	412.29 %		
			4,300.00	3,800.00	-500.00	16,445.40	12,145.40	22,028.40	17,728.40		
284	RECYCLE RECEPTACLE										
	5.0000	EACH	2,100.0000	2,080.0000	-0.95 %	869.4800	-58.60 %	1,711.5200	-18.50 %		
			10,500.00	10,400.00	-100.00	4,347.40	-6,152.60	8,557.60	-1,942.40		
285	ROOT BARRIER										
	2120.0000	L.F.	12.0000	8.5000	-29.17 %	13.9000	15.83 %	5.5400	-53.83 %		
			25,440.00	18,020.00	-7,420.00	29,468.00	4,028.00	11,744.80	-13,695.20		

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EROSION CONTROL AND ROADSIDE PLANTING										
286	TRASH RECEPTACLE									
	5.0000	EACH	2,100.0000	2,070.0000	-1.43 %	869.4800	-58.60 %	1,711.5200	-18.50 %	
			10,500.00	10,350.00	-150.00	4,347.40	-6,152.60	8,557.60	-1,942.40	
TRAFFIC										
287	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	11623.0000	L.F.	56.0000	27.0000	-51.79 %	28.8600	-48.46 %	28.1500	-49.73 %	
			650,888.00	313,821.00	-337,067.00	335,439.78	-315,448.22	327,187.45	-323,700.55	
288	CEMENT CONC. TRAFFIC CURB									
	1170.0000	L.F.	46.0000	18.0000	-60.87 %	18.0000	-60.87 %	18.7200	-59.30 %	
			53,820.00	21,060.00	-32,760.00	21,060.00	-32,760.00	21,902.40	-31,917.60	
289	CEMENT CONC. PEDESTRIAN CURB									
	625.0000	L.F.	55.0000	19.0000	-65.45 %	17.7000	-67.82 %	14.9000	-72.91 %	
			34,375.00	11,875.00	-22,500.00	11,062.50	-23,312.50	9,312.50	-25,062.50	
290	TEMPORARY BARRIER									
	224.0000	L.F.	15.0000	20.0000	33.33 %	152.0400	913.60 %	16.6400	10.93 %	
			3,360.00	4,480.00	1,120.00	34,056.96	30,696.96	3,727.36	367.36	
291	PAINT LINE									
	2951.0000	L.F.	0.5000	1.5000	200.00 %	1.6200	224.00 %	1.6100	222.00 %	
			1,475.50	4,426.50	2,951.00	4,780.62	3,305.12	4,751.11	3,275.61	
292	PLASTIC LINE									
	10789.0000	L.F.	2.0000	3.0000	50.00 %	3.0500	52.50 %	3.0200	51.00 %	
			21,578.00	32,367.00	10,789.00	32,906.45	11,328.45	32,582.78	11,004.78	
293	PROFILED PLASTIC LINE									
	4666.0000	L.F.	1.0000	5.0000	400.00 %	5.0800	408.00 %	5.0300	403.00 %	
			4,666.00	23,330.00	18,664.00	23,703.28	19,037.28	23,469.98	18,803.98	
294	PLASTIC CROSSHATCH MARKING									
	1548.0000	L.F.	6.0000	4.5000	-25.00 %	4.5700	-23.83 %	4.5300	-24.50 %	
			9,288.00	6,966.00	-2,322.00	7,074.36	-2,213.64	7,012.44	-2,275.56	
295	PLASTIC WIDE LANE LINE									
	2195.0000	L.F.	3.0000	4.0000	33.33 %	3.8600	28.67 %	3.8300	27.67 %	
			6,585.00	8,780.00	2,195.00	8,472.70	1,887.70	8,406.85	1,821.85	
296	PLASTIC TRAFFIC ARROW									
	29.0000	EACH	163.0000	170.0000	4.29 %	167.5100	2.77 %	166.1200	1.91 %	
			4,727.00	4,930.00	203.00	4,857.79	130.79	4,817.48	90.48	
297	PLASTIC CROSSWALK LINE									
	1960.0000	S.F.	7.0000	8.5000	21.43 %	8.6300	23.29 %	8.5600	22.29 %	
			13,720.00	16,660.00	2,940.00	16,914.80	3,194.80	16,777.60	3,057.60	



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

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 2116 BUCHANAN LOOP 16400 SOUTHCENTER PARKWAY 13920 SE EASTGATE WAY #400  
 SUITE 501  
 FERNDALE WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
TRAFFIC										
298	PLASTIC STOP LINE									
	271.0000	L.F.	11.0000	12.0000	9.09 %	12.1800	10.73 %	12.0800	9.82 %	
			2,981.00	3,252.00	271.00	3,300.78	319.78	3,273.68	292.68	
299	PAINTED TRAFFIC ARROW									
	15.0000	EACH	82.0000	110.0000	34.15 %	111.6800	36.20 %	110.7500	35.06 %	
			1,230.00	1,650.00	420.00	1,675.20	445.20	1,661.25	431.25	
300	PLASTIC BICYCLE LANE SYMBOL									
	27.0000	EACH	249.0000	170.0000	-31.73 %	172.5900	-30.69 %	171.1500	-31.27 %	
			6,723.00	4,590.00	-2,133.00	4,659.93	-2,063.07	4,621.05	-2,101.95	
301	PAINTED TRAFFIC LETTER									
	520.0000	EACH	21.0000	35.0000	66.67 %	35.5300	69.19 %	35.2400	67.81 %	
			10,920.00	18,200.00	7,280.00	18,475.60	7,555.60	18,324.80	7,404.80	
302	PLASTIC TRAFFIC LETTER									
	61.0000	EACH	82.0000	80.0000	-2.44 %	81.2200	-0.95 %	80.5400	-1.78 %	
			5,002.00	4,880.00	-122.00	4,954.42	-47.58	4,912.94	-89.06	
303	RAISED PAVEMENT MARKER TYPE 2									
	3.0000	HUND	361.0000	850.0000	135.46 %	862.9400	139.04 %	855.7600	137.05 %	
			1,083.00	2,550.00	1,467.00	2,588.82	1,505.82	2,567.28	1,484.28	
304	PERMANENT SIGNING									
		L.S.			-50.09 %		-71.76 %		0.45 %	
			122,230.00	61,000.00	-61,230.00	34,518.00	-87,712.00	122,780.68	550.68	
305	SEQUENTIAL ARROW SIGN									
	320.0000	HR	1.0000	3.5000	250.00 %	15.3000	1,430.00 %	21.3900	2,039.00 %	
			320.00	1,120.00	800.00	4,896.00	4,576.00	6,844.80	6,524.80	
306	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-0.21 %		468.32 %		100.73 %	
			87,180.00	87,000.00	-180.00	495,461.44	408,281.44	175,000.00	87,820.00	
307	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-97.26 %		90.01 %		-77.01 %	
			108,000.00	2,960.00	-105,040.00	205,209.60	97,209.60	24,827.73	-83,172.27	
308	OTHER TRAFFIC CONTROL LABOR									
	173.0000	HR	52.0000	66.0000	26.92 %	75.2400	44.69 %	236.5800	354.96 %	
			8,996.00	11,418.00	2,422.00	13,016.52	4,020.52	40,928.34	31,932.34	
309	PAINTED ACCESS PARKING SPACE SYMBOL WITH BACKGROUND									
	4.0000	EACH	90.0000	120.0000	33.33 %	121.8300	35.37 %	120.8100	34.23 %	
			360.00	480.00	120.00	487.32	127.32	483.24	123.24	
310	GREEN BIKE LANE MARKING									
	11484.0000	S.F.	11.0000	15.0000	36.36 %	14.7200	33.82 %	14.6000	32.73 %	
			126,324.00	172,260.00	45,936.00	169,044.48	42,720.48	167,666.40	41,342.40	

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IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	PCL CONSTRUCTION SERVICES, INC 13920 SE EASTGATE WAY #400 BELLEVUE WA 980054440 CONTRACTOR NUMBER : 100864

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
311	TEMPORARY CONSTRUCTION FENCING									
	445.0000	L.F.	160.0000	20.0000	-87.50 %	27.0600	-83.09 %	39.7600	-75.15 %	
			71,200.00	8,900.00	-62,300.00	12,041.70	-59,158.30	17,693.20	-53,506.80	
312	UNIFORMED OFFICER									
	240.0000	HR	120.0000	140.0000	16.67 %	82.5800	-31.18 %	39.9400	-66.72 %	
			28,800.00	33,600.00	4,800.00	19,819.20	-8,980.80	9,585.60	-19,214.40	
313	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	4928.0000	L.F.	0.9500	0.8000	-15.79 %	0.8100	-14.74 %	0.8100	-14.74 %	
			4,681.60	3,942.40	-739.20	3,991.68	-689.92	3,991.68	-689.92	
314	ILLUMINATION SYSTEMS WSDOT									
		L.S.			3,818.77 %		238.02 %		384.14 %	
			9,110.00	357,000.00	347,890.00	30,793.71	21,683.71	44,105.42	34,995.42	
315	ILLUMINATION SYSTEMS CITY OF MUKILTEO									
		L.S.			286.42 %		283.33 %		255.35 %	
			232,390.00	898,000.00	665,610.00	890,817.99	658,427.99	825,803.02	593,413.02	
316	ILLUMINATION SYSTEMS WSF									
		L.S.			255.59 %		220.90 %		125.77 %	
			128,520.00	457,000.00	328,480.00	412,415.74	283,895.74	290,162.85	161,642.85	
OTHER ITEMS										
317	MARINE SURVEYING									
		L.S.			-91.00 %		202.11 %		202.03 %	
			20,000.00	1,800.00	-18,200.00	60,422.96	40,422.96	60,406.71	40,406.71	
318	BIRD DETERRENT SYSTEM									
		L.S.			1,271.43 %		1,050.91 %		1,050.60 %	
			3,500.00	48,000.00	44,500.00	40,281.97	36,781.97	40,271.14	36,771.14	
319	VTS HYDRAULIC SYSTEM									
		L.S.			126.77 %		105.90 %		105.85 %	
			134,500.00	305,000.00	170,500.00	276,938.57	142,438.57	276,864.07	142,364.07	
320	VTS HYDRAULIC CYLINDERS									
		L.S.			39.15 %		32.06 %		32.03 %	
			686,300.00	955,000.00	268,700.00	906,344.41	220,044.41	906,100.58	219,800.58	
321	VTS HYDRAULIC POWER UNIT									
		L.S.			59.50 %		54.71 %		54.67 %	
			358,000.00	571,000.00	213,000.00	553,877.14	195,877.14	553,728.13	195,728.13	
322	VTS PINS AND BEARINGS									
		L.S.			211.61 %		203.11 %		203.03 %	
			141,200.00	440,000.00	298,800.00	427,995.97	286,795.97	427,880.83	286,680.83	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 FERRY TERMINAL CONSTRUCTION  
 14W121  
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OTHER ITEMS									
323	VTS ELECTRICAL SYSTEMS	L.S.			43.90 %		55.91 %		18.51 %
			328,000.00	472,000.00	144,000.00	511,395.51	183,395.51	388,725.76	60,725.76
324	VTS MECHANICAL AND CONTROLS INTEGRATION	L.S.			-43.62 %		49.41 %		57.80 %
			33,700.00	19,000.00	-14,700.00	50,352.47	16,652.47	53,179.61	19,479.61
325	ADJUST MANHOLE								
	9.0000	EACH	1,800.0000	460.0000	-74.44 %	651.6000	-63.80 %	594.0000	-67.00 %
			16,200.00	4,140.00	-12,060.00	5,864.40	-10,335.60	5,346.00	-10,854.00
326	ADJUST CATCH BASIN								
	2.0000	EACH	550.0000	460.0000	-16.36 %	662.6400	20.48 %	604.0700	9.83 %
			1,100.00	920.00	-180.00	1,325.28	225.28	1,208.14	108.14
327	ADJUST VALVE BOX								
	10.0000	EACH	500.0000	300.0000	-40.00 %	496.9800	-0.60 %	453.0500	-9.39 %
			5,000.00	3,000.00	-2,000.00	4,969.80	-30.20	4,530.50	-469.50
328	SCHEDULE UPDATE								
	24.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %	1,000.0000	0.00 %
			24,000.00	24,000.00	0.00	24,000.00	0.00	24,000.00	0.00
329	TYPE C PROGRESS SCHEDULE	L.S.			0.00 %		0.00 %		0.00 %
			100,000.00	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00
330	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	1070.0000	C.Y.	40.0000	5.0000	-87.50 %	20.9900	-47.52 %	18.1200	-54.70 %
			42,800.00	5,350.00	-37,450.00	22,459.30	-20,340.70	19,388.40	-23,411.60
331	SHORING OR EXTRA EXCAVATION TRENCH								
	40460.0000	S.F.	2.0000	0.5000	-75.00 %	0.2800	-86.00 %	0.2500	-87.50 %
			80,920.00	20,230.00	-60,690.00	11,328.80	-69,591.20	10,115.00	-70,805.00
332	SHORING OR EXTRA EXCAVATION CLASS B								
	49390.0000	S.F.	1.0000	0.5000	-50.00 %	0.2800	-72.00 %	0.2500	-75.00 %
			49,390.00	24,695.00	-24,695.00	13,829.20	-35,560.80	12,347.50	-37,042.50
333	GRAVEL BACKFILL FOR FOUNDATION CLASS A								
	250.0000	C.Y.	45.0000	42.0000	-6.67 %	46.3800	3.07 %	42.2800	-6.04 %
			11,250.00	10,500.00	-750.00	11,595.00	345.00	10,570.00	-680.00
334	GRAVEL BACKFILL FOR DRAIN								
	1136.0000	C.Y.	58.0000	64.0000	10.34 %	41.9700	-27.64 %	38.2600	-34.03 %
			65,888.00	72,704.00	6,816.00	47,677.92	-18,210.08	43,463.36	-22,424.64
335	CONTROLLED DENSITY FILL								
	100.0000	C.Y.	150.0000	110.0000	-26.67 %	149.0900	-0.61 %	135.9200	-9.39 %
			15,000.00	11,000.00	-4,000.00	14,909.00	-91.00	13,592.00	-1,408.00

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OTHER ITEMS										
336	PLUGGING EXISTING PIPE									
	2.0000	EACH	400.0000	190.0000	-52.50 %	276.1000	-30.98 %	251.6900	-37.08 %	
			800.00	380.00	-420.00	552.20	-247.80	503.38	-296.62	
337	STRUCTURE SURVEYING									
		L.S.			-33.33 %		33.33 %		109.74 %	
			75,000.00	50,000.00	-25,000.00	100,000.00	25,000.00	157,305.83	82,305.83	
338	ROADWAY SURVEYING									
		L.S.			-75.00 %		25.00 %		24.47 %	
			200,000.00	50,000.00	-150,000.00	250,000.00	50,000.00	248,939.42	48,939.42	
339	LICENSED SURVEYING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
340	ADA FEATURES SURVEYING									
		L.S.			-16.67 %		204.58 %		351.84 %	
			6,000.00	5,000.00	-1,000.00	18,275.00	12,275.00	27,110.53	21,110.53	
341	MONUMENT CASE, COVER, AND PIPE									
	3.0000	EACH	486.0000	960.0000	97.53 %	1,097.2800	125.78 %	4,530.5000	832.20 %	
			1,458.00	2,880.00	1,422.00	3,291.84	1,833.84	13,591.50	12,133.50	
342	DETECTABLE WARNING SURFACE									
	276.0000	S.F.	57.0000	29.0000	-49.12 %	29.2900	-48.61 %	30.2000	-47.02 %	
			15,732.00	8,004.00	-7,728.00	8,084.04	-7,647.96	8,335.20	-7,396.80	
343	CEMENT CONC. SIDEWALK									
	5907.0000	S.Y.	104.0000	61.0000	-41.35 %	81.3000	-21.83 %	58.1400	-44.10 %	
			614,328.00	360,327.00	-254,001.00	480,239.10	-134,088.90	343,432.98	-270,895.02	
344	CEMENT CONC. CURB RAMP TYPE									
	23.0000	EACH	3,390.0000	2,200.0000	-35.10 %	2,160.3200	-36.27 %	1,802.6500	-46.82 %	
			77,970.00	50,600.00	-27,370.00	49,687.36	-28,282.64	41,460.95	-36,509.05	
345	CEMENT CONC. DRIVEWAY ENTRANCE TYPE									
	27.0000	S.Y.	79.0000	160.0000	102.53 %	126.9800	60.73 %	107.2300	35.73 %	
			2,133.00	4,320.00	2,187.00	3,428.46	1,295.46	2,895.21	762.21	
346	CHAIN LINK FENCE TYPE 4									
	965.0000	L.F.	22.0000	20.0000	-9.09 %	15.0000	-31.82 %	34.3800	56.27 %	
			21,230.00	19,300.00	-1,930.00	14,475.00	-6,755.00	33,176.70	11,946.70	
347	GRAVITY BLOCK WALL									
	2973.0000	S.F.	34.0000	20.0000	-41.18 %	48.9900	44.09 %	42.2800	24.35 %	
			101,082.00	59,460.00	-41,622.00	145,647.27	44,565.27	125,698.44	24,616.44	
348	MANHOLE 48 IN. DIAM. TYPE 1									
	20.0000	EACH	6,000.0000	3,520.0000	-41.33 %	6,598.7900	9.98 %	6,015.5000	0.26 %	
			120,000.00	70,400.00	-49,600.00	131,975.80	11,975.80	120,310.00	310.00	

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 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	PCL CONSTRUCTION SERVICES, INC 13920 SE EASTGATE WAY #400 BELLEVUE WA 980054440 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
OTHER ITEMS										
349	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1									
	6.0000	L.F.	360.0000	640.0000	77.78 %	342.3600	-4.90 %	312.1000	-13.31 %	
			2,160.00	3,840.00	1,680.00	2,054.16	-105.84	1,872.60	-287.40	
350	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
351	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	4320.0000	S.Y.	4.2000	2.5000	-40.48 %	2.9300	-30.24 %	2.6700	-36.43 %	
			18,144.00	10,800.00	-7,344.00	12,657.60	-5,486.40	11,534.40	-6,609.60	
352	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	1780.0000	S.Y.	8.0000	4.5000	-43.75 %	3.7300	-53.37 %	3.2200	-59.75 %	
			14,240.00	8,010.00	-6,230.00	6,639.40	-7,600.60	5,731.60	-8,508.40	
353	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
354	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	10672.0000	C.Y.	44.0000	48.0000	9.09 %	35.7500	-18.75 %	30.8600	-29.86 %	
			469,568.00	512,256.00	42,688.00	381,524.00	-88,044.00	329,337.92	-140,230.08	
355	FORCE ACCOUNT EROSION / WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
356	FORCE ACCOUNT REMOVAL OF OBSTRUCTION									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
357	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
358	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
359	FUEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			59,470.00	59,470.00		59,470.00		59,470.00		
360	STEEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,275,000.00	1,275,000.00		1,275,000.00		1,275,000.00		
361	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 07/05/2018  
 TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
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 FERRY TERMINAL CONSTRUCTION  
 14W121  
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 COUNTY(S) : SNOHOMISH

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	2116 BUCHANAN LOOP		16400 SOUTHCENTER PARKWAY		13920 SE EASTGATE WAY #400	
			SUITE 501			
	FERNDAL WA 982489801		SEATTLE WA 981883302		BELLEVUE WA 980054440	
	CONTRACTOR NUMBER : 394950		CONTRACTOR NUMBER : 100430		CONTRACTOR NUMBER : 100864	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
OTHER ITEMS										
362	SPCC PLAN	L.S.			-61.90 %		1,516.63 %			-57.61 %
			10,000.00	3,810.00	-6,190.00	161,662.59	151,662.59	4,238.64		-5,761.36
363	REIMBURSEMENT FOR PERMIT MONITORING SUSPENSION	EST.			0.00 %		0.00 %			0.00 %
			60,000.00	60,000.00		60,000.00		60,000.00		
364	PROTECTED SPECIES MONITORING	L.S.			-28.00 %		5.74 %			5.71 %
			166,670.00	120,000.00	-46,670.00	176,233.63	9,563.63	176,186.22		9,516.22
365	CONNECTION TO DRAINAGE STRUCTURE									
	9.0000 EACH		1,000.0000	1,410.0000	41.00 %	1,822.2600	82.23 %	1,661.1800		66.12 %
			9,000.00	12,690.00	3,690.00	16,400.34	7,400.34	14,950.62		5,950.62
366	SECURITY FENCING	L.F.			-65.00 %		170.36 %			-84.90 %
	839.0000		100.0000	35.0000	-65.00 %	270.3600	170.36 %	15.1000		-84.90 %
			83,900.00	29,365.00	-54,535.00	226,832.04	142,932.04	12,668.90		-71,231.10
367	ACCESS CONTROL GATE									
	2.0000 EACH		500.0000	5,000.0000	900.00 %	18,925.3000	3,685.06 %	5,033.8900		906.78 %
			1,000.00	10,000.00	9,000.00	37,850.60	36,850.60	10,067.78		9,067.78
368	BIORETENTION SOIL MIX	C.Y.			-25.33 %		-89.33 %			101.36 %
	1388.0000		75.0000	56.0000	-25.33 %	8.0000	-89.33 %	151.0200		101.36 %
			104,100.00	77,728.00	-26,372.00	11,104.00	-92,996.00	209,615.76		105,515.76
369	7800 - DELETED ITEM									
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000		0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00		0.00
370	GENERAL ELECTRICAL WSDOT	L.S.			97.00 %		95.65 %			64.51 %
			534,010.00	1,052,000.00	517,990.00	1,044,786.54	510,776.54	878,520.21		344,510.21
371	GENERAL ELECTRICAL CITY OF MUKILTEO	L.S.			12.25 %		16.35 %			-83.11 %
			232,520.00	261,000.00	28,480.00	270,544.72	38,024.72	39,271.27		-193,248.73
372	GENERAL ELECTRICAL WSF	L.S.			-64.16 %		-72.21 %			-11.72 %
			870,500.00	312,000.00	-558,500.00	241,950.57	-628,549.43	768,480.92		-102,019.08
373	OHL ARCHITECTURE AND ELECTRICAL	L.S.			48.08 %		49.02 %			94.69 %
			675,330.00	1,000,000.00	324,670.00	1,006,385.57	331,055.57	1,314,805.94		639,475.94
374	PASSENGER OVERHEAD LOADING SYSTEM	L.S.			107.94 %		81.05 %			81.00 %
			2,308,350.00	4,800,000.00	2,491,650.00	4,179,254.76	1,870,904.76	4,178,130.46		1,869,780.46

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 SUITE 501  
 FERNDAL WA 982489801 SEATTLE WA 981883302 BELLEVUE WA 980054440  
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100430 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
OTHER ITEMS									
375	SECURITY SYSTEM	L.S.			-60.00 %		-53.25 %		-65.74 %
			999,900.00	400,000.00	-599,900.00	467,404.50	-532,495.50	342,577.03	-657,322.97
376	SIGNAGE AND WAYFINDING	L.S.			-10.00 %		-46.80 %		-46.94 %
			100,000.00	90,000.00	-10,000.00	53,203.00	-46,797.00	53,056.79	-46,943.21
377	WEATHER STATION	L.S.			-51.95 %		-47.16 %		-43.01 %
			52,030.00	25,000.00	-27,030.00	27,494.38	-24,535.62	29,652.80	-22,377.20
378	TERMINAL BUILDING ROOF ANTENNA	L.S.			266.67 %		-63.34 %		854.62 %
			9,000.00	33,000.00	24,000.00	3,299.33	-5,700.67	85,915.45	76,915.45
379	VMS SIGNS	EST.			0.00 %		0.00 %		0.00 %
			27,400.00	27,400.00		27,400.00		27,400.00	
380	GREAT HALL TRANSIT SEATING	L.S.			230.40 %		463.95 %		131.97 %
			9,080.00	30,000.00	20,920.00	51,206.58	42,126.58	21,062.87	11,982.87
381	PROJECT SPECIFIC PARTNERING	CALC			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
382	FIELD OFFICE BUILDING	L.S.			-10.00 %		300.00 %		-34.92 %
			50,000.00	45,000.00	-5,000.00	200,000.00	150,000.00	32,539.27	-17,460.73
383	CONTRACTOR SURVEY BIORETENTION FACILITIES & FEATURES	L.S.			-93.33 %		125.10 %		64.31 %
			15,000.00	1,000.00	-14,000.00	33,765.00	18,765.00	24,645.94	9,645.94
384	6579 - BARK OR WOOD CHIP MULCH	S.F.			-84.05 %		-63.24 %		-65.95 %
	4850.0000		3.7000	0.5900	-3,109.00	1.3600	-1,748.00	1.2600	-1,488.00
			17,945.00	2,861.50	-15,083.50	6,596.00	-11,349.00	6,111.00	-11,834.00
385	REMOVE BUILDING STEM WALL	L.F.			-86.61 %		-62.13 %		-62.25 %
	330.0000		112.0000	15.0000	-97,000.00	42.4200	-22,577.58	42.2800	-22,257.72
			36,960.00	4,950.00	-32,010.00	13,998.60	-22,961.40	13,952.40	-23,007.60
386	0405 - COMMON BORROW INCL. HAUL	TON			-13.04 %		-99.96 %		-99.57 %
	48310.0000		23.0000	20.0000	-3,000.00	0.0100	-1,999.99	0.1000	-1,899.89
			1,111,130.00	966,200.00	-144,930.00	483.10	1,110,646.90	4,831.00	1,106,299.00
387	ARMOR STONE	TON			-66.67 %		-22.25 %		-32.88 %
	40.0000		150.0000	50.0000	-100,000.00	116.6300	-22,363.67	100.6800	-32,316.32
			6,000.00	2,000.00	-4,000.00	4,665.20	-1,334.80	4,027.20	-1,972.80





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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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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
ALTERNATE A1										
399	0001 - MOBILIZATION - BID ALTERNATE A1									
		L.S.			-46.09 %			-83.21 %		13.18 %
			179,940.00	97,000.00	-82,940.00	30,211.48	-149,728.52	203,650.00	23,710.00	
400	ARMOR STONE									
	1100.0000	TON	150.0000	50.0000	-66.67 %	65.4600	-56.36 %	65.0000	-56.67 %	
			165,000.00	55,000.00	-110,000.00	72,006.00	-92,994.00	71,500.00	-93,500.00	
401	BEDDING STONE									
	785.0000	TON	70.0000	190.0000	171.43 %	40.2800	-42.46 %	40.0000	-42.86 %	
			54,950.00	149,150.00	94,200.00	31,619.80	-23,330.20	31,400.00	-23,550.00	
402	SHORELINE PROTECTION SURVEY									
		L.S.			-66.00 %					65.06 %
			50,000.00	17,000.00	-33,000.00	20,140.99	-29,859.01	82,531.00	32,531.00	
403	4410 - BRIDGE RAILING TYPE - FISHING PIER									
	440.0000	L.F.	250.0000	310.0000	24.00 %	292.0400	16.82 %	290.0000	16.00 %	
			110,000.00	136,400.00	26,400.00	128,497.60	18,497.60	127,600.00	17,600.00	
404	8920 - FURNISHING ST. PILING 24 IN. DIAM., T=0.75 IN.									
	2490.0000	L.F.	155.0000	230.0000	48.39 %	191.3400	23.45 %	190.0000	22.58 %	
			385,950.00	572,700.00	186,750.00	476,436.60	90,486.60	473,100.00	87,150.00	
405	8930 - DRIVING ST. PILE 24 IN. DIAM.									
	26.0000	EACH	5,000.0000	5,700.0000	14.00 %	8,056.3900	61.13 %	8,000.0000	60.00 %	
			130,000.00	148,200.00	18,200.00	209,466.14	79,466.14	208,000.00	78,000.00	
406	8939 - STRUCTURAL STEEL - FISHING PIER									
		L.S.			137.32 %					117.39 %
			276,000.00	655,000.00	379,000.00	604,229.60	328,229.60	600,000.00	324,000.00	
407	8983 - UHMW POLYTHEYLENE									
		L.S.			-36.60 %					200.00 %
			5,000.00	3,170.00	-1,830.00	15,105.74	10,105.74	15,000.00	10,000.00	
408	FISHING PIER FLOATS									
		L.S.			35.00 %					0.00 %
			200,000.00	270,000.00	70,000.00	201,409.87	1,409.87	200,000.00	0.00	
409	ALUMINUM GANGWAY									
	1.0000	EACH	30,000.0000	98,000.0000	226.67 %	100,704.9300	235.68 %	100,000.0000	233.33 %	
			30,000.00	98,000.00	68,000.00	100,704.93	70,704.93	100,000.00	70,000.00	
410	ALUMINUM GRATING									
	2150.0000	S.F.	45.0000	64.0000	42.22 %	55.3900	23.09 %	55.0000	22.22 %	
			96,750.00	137,600.00	40,850.00	119,088.50	22,338.50	118,250.00	21,500.00	
411	1905 - MARINE SURVEY									
		L.S.			-82.00 %					0.00 %
			10,000.00	1,800.00	-8,200.00	10,070.49	70.49	10,000.00	0.00	

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ALTERNATE A1

412	1910 - FURNISH BUBBLE CURTAIN SYSTEM	L.S.			90.00 %		-87.41 %		-87.50 %
			20,000.00	38,000.00	18,000.00	2,517.62	-17,482.38	2,500.00	-17,500.00
413	1915 - BUBBLE CURTAIN								
	17.0000	EACH	1,500.0000	3,100.0000	106.67 %	1,107.7500	-26.15 %	1,100.0000	-26.67 %
			25,500.00	52,700.00	27,200.00	18,831.75	-6,668.25	18,700.00	-6,800.00
414	7730 - FUEL COST ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			2,560.00	2,560.00		2,560.00		2,560.00	
415	7731 - STEEL COST ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			196,000.00	196,000.00		196,000.00		196,000.00	
416	9003 - PROTECTED SPECIES MONITORING								
		L.S.			53.59 %		-3.33 %		-4.01 %
			41,670.00	64,000.00	22,330.00	40,281.97	-1,388.03	40,000.00	-1,670.00
	ALTERNATE A1 TOTAL		\$1,979,320.00	\$2,694,280.00	36.12 %	\$2,279,179.08	15.15 %	\$2,500,791.00	26.35 %

ALTERNATE A2

417	0001 - MOBILIZATION - BID ALTERNATE A2								
		L.S.			-61.64 %		-9.17 %		-4.10 %
			104,270.00	40,000.00	-64,270.00	94,704.93	-9,565.07	100,000.00	-4,270.00
418	0050 - REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			-53.58 %		-28.39 %		-17.66 %
			907,000.00	421,000.00	-486,000.00	649,546.82	-257,453.18	746,810.11	-160,189.89
419	0940 - DISPOSAL OF CREOSOTED MATERIAL								
		L.S.			45.57 %		-4.39 %		-5.06 %
			79,000.00	115,000.00	36,000.00	75,528.70	-3,471.30	75,000.00	-4,000.00
420	7715 - FORCE ACCOUNT CUT OFF STEEL PILE								
		EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
421	7715 - FORCE ACCOUNT - REMOVAL OF PILE STUBS								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
IMCO GENERAL CONSTRUCTION, INC 2116 BUCHANAN LOOP FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE WA 981883302 CONTRACTOR NUMBER : 100430	PCL CONSTRUCTION SERVICES, INC 13920 SE EASTGATE WAY #400 BELLEVUE WA 980054440 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ALTERNATE A2									
422	9003 - PROTECTED SPECIES MONITORING	L.S.	41,670.00	59,000.00	41.59 % 17,330.00	115,810.67	177.92 % 74,140.67	115,000.00	175.98 % 73,330.00
ALTERNATE A2 TOTAL			\$1,146,940.00	\$650,000.00	-43.33 %	\$950,591.12	-17.12 %	\$1,051,810.11	-8.29 %
BASE TOTAL			\$56,981,427.02	\$69,811,379.89	22.52 %	\$79,418,970.83	39.38 %	\$79,885,815.02	40.20 %
BASE + A1 CONTRACT TOTAL (A)			\$58,960,747.02	\$72,505,659.89	22.97 %	\$81,698,149.91	38.56 %	\$82,386,606.02	39.73 %
BASE + A1 + A2 CONTRACT TOTAL (A)			\$60,107,687.02	\$73,155,659.89	21.71 %	\$82,648,741.03	37.50 %	\$83,438,416.13	38.81 %
NOTE : ALL BIDS REJECTED									

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----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

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PREPARATION									
1	MOBILIZATION	L.S.			64.30 %		43.81 %		
			5,173,590.00	8,500,000.00	3,326,410.00	7,440,000.00	2,266,410.00		
2	CLEARING AND GRUBBING								
	2.2000	ACRE	13,180.0000	6,700.0000	-49.17 %	20,000.0000	51.75 %		
			28,996.00	14,740.00	-14,256.00	44,000.00	15,004.00		
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			90.57 %		-86.66 %		
			262,370.00	500,000.00	237,630.00	35,000.00	-227,370.00		
5	REMOVING CEMENT CONC. PAVEMENT								
	13721.0000	S.Y.	22.0000	4.0000	-81.82 %	27.0000	22.73 %		
			301,862.00	54,884.00	-246,978.00	370,467.00	68,605.00		
6	REMOVING CEMENT CONC. SIDEWALK								
	867.0000	S.Y.	37.0000	4.0000	-89.19 %	18.0000	-51.35 %		
			32,079.00	3,468.00	-28,611.00	15,606.00	-16,473.00		
7	REMOVING CEMENT CONC. CURB								
	2982.0000	L.F.	7.0000	4.0000	-42.86 %	4.0000	-42.86 %		
			20,874.00	11,928.00	-8,946.00	11,928.00	-8,946.00		
8	REMOVING ASPHALT CONC. PAVEMENT								
	9256.0000	S.Y.	11.0000	2.5000	-77.27 %	7.0000	-36.36 %		
			101,816.00	23,140.00	-78,676.00	64,792.00	-37,024.00		
9	REMOVING CONC. BARRIER								
	195.0000	L.F.	8.0000	16.0000	100.00 %	7.0000	-12.50 %		
			1,560.00	3,120.00	1,560.00	1,365.00	-195.00		
10	REMOVING PAINT LINE								
	951.0000	L.F.	1.0000	11.0000	1,000.00 %	2.7500	175.00 %		
			951.00	10,461.00	9,510.00	2,615.25	1,664.25		
11	REMOVING PLASTIC LINE								
	1403.0000	L.F.	1.0000	13.0000	1,200.00 %	3.3000	230.00 %		
			1,403.00	18,239.00	16,836.00	4,629.90	3,226.90		
12	REMOVING CHAIN LINK FENCE								
	2291.0000	L.F.	6.0000	5.0000	-16.67 %	2.7500	-54.17 %		
			13,746.00	11,455.00	-2,291.00	6,300.25	-7,445.75		
13	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL								
		L.S.			-85.00 %		400.00 %		
			100,000.00	15,000.00	-85,000.00	500,000.00	400,000.00		

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 FERRY TERMINAL CONSTRUCTION  
 14W121  
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 COUNTY(S) : SNOHOMISH

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 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

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PREPARATION									
14	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS								
	EST.				0.00 %			0.00 %	
			15,000.00	15,000.00		15,000.00			
15	REMOVING SHAFT OBSTRUCTIONS								
	EST.				0.00 %			0.00 %	
			272,050.00	272,050.00		272,050.00			
16	REMOVE PEDESTRIAN RAILING								
	639.0000 L.F.		8.0000	6.0000	-25.00 %	18.0000	125.00 %		
			5,112.00	3,834.00	-1,278.00	11,502.00	6,390.00		
17	REMOVE ECOLOGY BLOCK WALL								
	203.0000 L.F.		99.0000	26.0000	-73.74 %	100.0000	1.01 %		
			20,097.00	5,278.00	-14,819.00	20,300.00	203.00		
18	REMOVE MSE WALL								
	167.0000 L.F.		99.0000	35.0000	-64.65 %	80.0000	-19.19 %		
			16,533.00	5,845.00	-10,688.00	13,360.00	-3,173.00		
19	REMOVE 9FT CONC. WALL & FOOTING								
	900.0000 L.F.		112.0000	75.0000	-33.04 %	90.0000	-19.64 %		
			100,800.00	67,500.00	-33,300.00	81,000.00	-19,800.00		
20	REMOVE 9FT CONC. WALL (LEAVE FOOTING)								
	198.0000 L.F.		99.0000	45.0000	-54.55 %	70.0000	-29.29 %		
			19,602.00	8,910.00	-10,692.00	13,860.00	-5,742.00		
21	REMOVING TEMPORARY PAVEMENT MARKINGS								
	3679.0000 L.F.		1.0000	1.0000	0.00 %	1.1000	10.00 %		
			3,679.00	3,679.00	0.00	4,046.90	367.90		
22	REMOVE LIGHT POLE, LUMINAIRE, AND RETURN TO OWNER								
	19.0000 EACH		345.0000	1,850.0000	436.23 %	1,200.0000	247.83 %		
			6,555.00	35,150.00	28,595.00	22,800.00	16,245.00		
23	SALVAGE CONDUCTORS AND REMOVE CONDUIT								
	3675.0000 L.F.		10.2500	11.0000	7.32 %	10.0000	-2.44 %		
			37,668.75	40,425.00	2,756.25	36,750.00	-918.75		
24	REMOVE J-BOX								
	26.0000 EACH		626.7500	290.0000	-53.73 %	500.0000	-20.22 %		
			16,295.50	7,540.00	-8,755.50	13,000.00	-3,295.50		
25	ABANDON BURIED CONDUIT AND CONDUCTORS								
	2251.0000 L.F.		2.5000	2.0000	-20.00 %	1.0000	-60.00 %		
			5,627.50	4,502.00	-1,125.50	2,251.00	-3,376.50		
26	REMOVE OVERHEAD POWER LINES								
	8885.0000 L.F.		0.5000	1.2500	150.00 %	10.0000	1,900.00 %		
			4,442.50	11,106.25	6,663.75	88,850.00	84,407.50		

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 FERRY TERMINAL CONSTRUCTION  
 14W121  
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PREPARATION										
27	REMOVE POWER POLE									
	23.0000	EACH	750.0000	850.0000	13.33 %	600.0000	-20.00 %			
			17,250.00	19,550.00	2,300.00	13,800.00	-3,450.00			
28	REMOVE AND DISCARD CONDUCTORS AND CAP CONDUIT ENDS									
	330.0000	L.F.	1.0000	2.0000	100.00 %	4.0000	300.00 %			
			330.00	660.00	330.00	1,320.00	990.00			
29	REMOVE AND DISCARD ELECTRICAL BOX									
	2.0000	EACH	750.0000	300.0000	-60.00 %	250.0000	-66.67 %			
			1,500.00	600.00	-900.00	500.00	-1,000.00			
30	REMOVED AND SALVAGE GENERATOR									
	1.0000	EACH	1,499.5000	5,600.0000	273.46 %	5,000.0000	233.44 %			
			1,499.50	5,600.00	4,100.50	5,000.00	3,500.50			
31	REMOVE AND SALVAGE TRANSFER SWITCH									
	3.0000	EACH	488.0000	1,000.0000	104.92 %	750.0000	53.69 %			
			1,464.00	3,000.00	1,536.00	2,250.00	786.00			
32	ABANDON J-BOX									
	5.0000	EACH	107.2500	300.0000	179.72 %	200.0000	86.48 %			
			536.25	1,500.00	963.75	1,000.00	463.75			
33	ABANDON UTILITY VAULT									
	23.0000	EACH	142.2500	300.0000	110.90 %	370.0000	160.11 %			
			3,271.75	6,900.00	3,628.25	8,510.00	5,238.25			
34	REMOVE AND SALVAGE TRAFFIC SIGNAL POLES AND EQUIPMENT									
		L.S.			338.36 %		584.93 %			
			730.00	3,200.00	2,470.00	5,000.00	4,270.00			
35	REMOVE AND SALVAGE TRAFFIC SIGNAL CONTROLLER CABINET									
		L.S.			96.72 %		719.67 %			
			610.00	1,200.00	590.00	5,000.00	4,390.00			
36	ABANDON TRAFFIC SIGNAL CONDUIT									
	60.0000	L.F.	1.0000	300.0000	29,900.00 %	2.0000	100.00 %			
			60.00	18,000.00	17,940.00	120.00	60.00			
37	ABANDON TRAFFIC SIGNAL JUNCTION BOX									
	2.0000	EACH	107.2500	350.0000	226.34 %	200.0000	86.48 %			
			214.50	700.00	485.50	400.00	185.50			
38	FILL BELOW-GRADE LIQUID GAS PIPE WITH CDF									
	1015.0000	L.F.	4.5000	20.0000	344.44 %	8.0000	77.78 %			
			4,567.50	20,300.00	15,732.50	8,120.00	3,552.50			
39	CAP/PLUG LIQUID GAS PIPE									
	9.0000	EACH	383.2500	300.0000	-21.72 %	130.0000	-66.08 %			
			3,449.25	2,700.00	-749.25	1,170.00	-2,279.25			

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PREPARATION									
40	REMOVE SANITARY SEWER MANHOLE								
	2.0000 EACH		1,401.5000	515.0000	-63.25 %	600.0000	-57.19 %		
			2,803.00	1,030.00	-1,773.00	1,200.00	-1,603.00		
41	REMOVE SANITARY SEWER LINE								
	45.0000 L.F.		14.2500	32.0000	124.56 %	8.0000	-43.86 %		
			641.25	1,440.00	798.75	360.00	-281.25		
42	REMOVE SEWER VALVE								
	2.0000 EACH		653.5000	515.0000	-21.19 %	500.0000	-23.49 %		
			1,307.00	1,030.00	-277.00	1,000.00	-307.00		
43	ABANDON SANITARY SIDE SEWER AND FILL WITH CDF								
	185.0000 L.F.		3.2500	23.0000	607.69 %	10.0000	207.69 %		
			601.25	4,255.00	3,653.75	1,850.00	1,248.75		
44	ABANDON SANITARY SEWER MANHOLE, REMOVE TO 6 FT BELOW GR								
	1.0000 EACH		1,865.2500	2,200.0000	17.95 %	500.0000	-73.19 %		
			1,865.25	2,200.00	334.75	500.00	-1,365.25		
45	ABANDON SANITARY SEWER MANHOLE, REMOVE TO 4 FT BELOW GR								
	1.0000 EACH		1,264.5000	1,700.0000	34.44 %	500.0000	-60.46 %		
			1,264.50	1,700.00	435.50	500.00	-764.50		
46	ABANDON SANITARY SEWER LINE								
	620.0000 L.F.		8.2500	17.0000	106.06 %	7.0000	-15.15 %		
			5,115.00	10,540.00	5,425.00	4,340.00	-775.00		
47	REMOVE AIR/VACUUM RELEASE VALVE								
	1.0000 EACH		714.2500	1,100.0000	54.01 %	450.0000	-37.00 %		
			714.25	1,100.00	385.75	450.00	-264.25		
48	REMOVE FIRE HYDRANT								
	7.0000 EACH		1,192.5000	1,500.0000	25.79 %	450.0000	-62.26 %		
			8,347.50	10,500.00	2,152.50	3,150.00	-5,197.50		
49	REMOVE VALVE AND PLUG PIPE								
	27.0000 EACH		670.2500	235.0000	-64.94 %	500.0000	-25.40 %		
			18,096.75	6,345.00	-11,751.75	13,500.00	-4,596.75		
50	ABANDON WATER MAIN								
	235.0000 L.F.		24.7500	25.0000	1.01 %	6.0000	-75.76 %		
			5,816.25	5,875.00	58.75	1,410.00	-4,406.25		
51	ABANDON WATER SERVICE								
	5.0000 EACH		1,313.5000	465.0000	-64.60 %	450.0000	-65.74 %		
			6,567.50	2,325.00	-4,242.50	2,250.00	-4,317.50		
52	REMOVE WATER SERVICE								
	3.0000 EACH		2,232.5000	361.0000	-83.83 %	450.0000	-79.84 %		
			6,697.50	1,083.00	-5,614.50	1,350.00	-5,347.50		

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PREPARATION									
53	ABANDON WATER UTILITY								
	1.0000 EACH		3,041.2500	2,600.0000	-14.51 %	450.0000	-85.20 %		
			3,041.25	2,600.00	-441.25	450.00	-2,591.25		
54	REMOVE ABANDONED WATER MAIN								
	1010.0000 L.F.		23.7500	13.0000	-45.26 %	9.0000	-62.11 %		
			23,987.50	13,130.00	-10,857.50	9,090.00	-14,897.50		
55	REMOVE WATER VAULT								
	1.0000 EACH		79.5000	1,550.0000	1,849.69 %	600.0000	654.72 %		
			79.50	1,550.00	1,470.50	600.00	520.50		
56	ABANDON WATER LINE, FILL WITH CDF								
	2080.0000 L.F.		49.0000	16.5000	-66.33 %	6.0000	-87.76 %		
			101,920.00	34,320.00	-67,600.00	12,480.00	-89,440.00		
57	ABANDON STORM SEWER								
	570.0000 L.F.		49.0000	12.5000	-74.49 %	9.0000	-81.63 %		
			27,930.00	7,125.00	-20,805.00	5,130.00	-22,800.00		
58	REMOVE STORM SEWER								
	477.0000 L.F.		23.7500	15.5000	-34.74 %	7.0000	-70.53 %		
			11,328.75	7,393.50	-3,935.25	3,339.00	-7,989.75		
59	ABANDON STORM SEWER STRUCTURE								
	8.0000 EACH		1,874.0000	1,135.0000	-39.43 %	600.0000	-67.98 %		
			14,992.00	9,080.00	-5,912.00	4,800.00	-10,192.00		
60	REMOVE STORM SEWER STRUCTURE								
	5.0000 EACH		1,335.2500	980.0000	-26.61 %	600.0000	-55.06 %		
			6,676.25	4,900.00	-1,776.25	3,000.00	-3,676.25		
61	REMOVE DRAIN PIPE AND PLUG								
	1.0000 L.F.		235.7500	515.0000	118.45 %	500.0000	112.09 %		
			235.75	515.00	279.25	500.00	264.25		
62	ABANDON WATER VAULT								
	2.0000 EACH		3,041.2500	1,135.0000	-62.68 %	600.0000	-80.27 %		
			6,082.50	2,270.00	-3,812.50	1,200.00	-4,882.50		
63	REMOVE IRRIGATION RAIN BIRD WITH SOLENOID								
	1.0000 EACH		200.0000	500.0000	150.00 %	425.0000	112.50 %		
			200.00	500.00	300.00	425.00	225.00		
64	RELOCATE DRAIN VALVE								
	2.0000 EACH		250.0000	725.0000	190.00 %	425.0000	70.00 %		
			500.00	1,450.00	950.00	850.00	350.00		
65	PLUG PIPE								
	164.0000 EACH		75.5600	180.0000	138.22 %	200.0000	164.69 %		
			12,391.84	29,520.00	17,128.16	32,800.00	20,408.16		



DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/05/2018

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

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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									
66	ABANDON ELECTRICAL BOX								
	2.0000 EACH		142.1700	300.0000	111.01 %	350.0000	146.18 %		
			284.34	600.00	315.66	700.00	415.66		
67	REMOVE ABOVE-GRADE LIQUID GAS PIPING								
	60.0000 L.F.		24.2500	26.0000	7.22 %	8.0000	-67.01 %		
			1,455.00	1,560.00	105.00	480.00	-975.00		
68	REMOVE BELOW-GRADE CONCRETE SLAB FOR GAS PIPING								
	4.0000 EACH		1,152.2500	1,135.0000	-1.50 %	600.0000	-47.93 %		
			4,609.00	4,540.00	-69.00	2,400.00	-2,209.00		
69	REMOVE BELOW-GRADE LIQUID GAS PIPING								
	6457.0000 L.F.		92.0000	7.0000	-92.39 %	16.0000	-82.61 %		
			594,044.00	45,199.00	-548,845.00	103,312.00	-490,732.00		
70	REMOVE WATER MAIN								
	1410.0000 L.F.		23.7500	12.5000	-47.37 %	10.0000	-57.89 %		
			33,487.50	17,625.00	-15,862.50	14,100.00	-19,387.50		
71	REMOVE SPOOL, VALVE, AND PLACE BLIND FLANGE								
	2.0000 EACH		2,099.2500	1,650.0000	-21.40 %	400.0000	-80.95 %		
			4,198.50	3,300.00	-898.50	800.00	-3,398.50		
72	RELOCATE FIRE HYDRANT								
	1.0000 EACH		5,972.2400	3,800.0000	-36.37 %	3,000.0000	-49.77 %		
			5,972.24	3,800.00	-2,172.24	3,000.00	-2,972.24		
GRADING									
73	ROADWAY EXCAVATION INCL. HAUL								
	4960.0000 C.Y.		25.0000	17.0000	-32.00 %	25.0000	0.00 %		
			124,000.00	84,320.00	-39,680.00	124,000.00	0.00		
74	7800 - DELETED ITEMS								
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
75	EMBANKMENT COMPACTION								
	26110.0000 C.Y.		3.0000	20.0000	566.67 %	15.0000	400.00 %		
			78,330.00	522,200.00	443,870.00	391,650.00	313,320.00		
76	SAND FOR PERVIOUS PAVEMENT								
	4860.0000 TON		20.0000	21.0000	5.00 %	45.0000	125.00 %		
			97,200.00	102,060.00	4,860.00	218,700.00	121,500.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/05/2018

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

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
DRAINAGE											
77	STREAMBED COBBLES 6 IN.										
	33.0000	C.Y.	50.0000	64.0000	28.00 %	100.0000	100.00 %				
			1,650.00	2,112.00	462.00	3,300.00	1,650.00				
78	STREAMBED BOULDER THREE MAN										
	94.0000	EACH	250.0000	115.0000	-54.00 %	150.0000	-40.00 %				
			23,500.00	10,810.00	-12,690.00	14,100.00	-9,400.00				
79	STREAMBED BOULDER FOUR MAN										
	54.0000	EACH	300.0000	200.0000	-33.33 %	280.0000	-6.67 %				
			16,200.00	10,800.00	-5,400.00	15,120.00	-1,080.00				
80	CONCRETE INLET										
	2.0000	EACH	1,550.0000	875.0000	-43.55 %	2,500.0000	61.29 %				
			3,100.00	1,750.00	-1,350.00	5,000.00	1,900.00				
81	7800 - DELETED ITEM										
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %				
			0.00	0.00	0.00	0.00	0.00				
82	7800 - DELETED ITEM										
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %				
			0.00	0.00	0.00	0.00	0.00				
83	7800 - DELETED ITEM										
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %				
			0.00	0.00	0.00	0.00	0.00				
84	UNDERDRAIN PIPE 6 IN. DIAM.										
	3034.0000	L.F.	18.0000	13.0000	-27.78 %	9.0000	-50.00 %				
			54,612.00	39,442.00	-15,170.00	27,306.00	-27,306.00				
85	UNDERDRAIN PIPE 8 IN. DIAM.										
	1000.0000	L.F.	25.0000	18.0000	-28.00 %	14.0000	-44.00 %				
			25,000.00	18,000.00	-7,000.00	14,000.00	-11,000.00				
86	DRAIN PIPE 6 IN. DIAM.										
	730.0000	L.F.	18.0000	14.0000	-22.22 %	20.0000	11.11 %				
			13,140.00	10,220.00	-2,920.00	14,600.00	1,460.00				
87	TRENCH DRAIN										
	227.0000	L.F.	75.0000	275.0000	266.67 %	400.0000	433.33 %				
			17,025.00	62,425.00	45,400.00	90,800.00	73,775.00				
88	IMPERMEABLE LAYER										
	74370.0000	S.F.	5.0000	2.0000	-60.00 %	1.0000	-80.00 %				
			371,850.00	148,740.00	-223,110.00	74,370.00	-297,480.00				

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 07/05/2018  
 TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
DRAINAGE											
89	SCUPPER INLET										
	7.0000	EACH	800.0000	1,500.0000	87.50 %	1,000.0000	25.00 %				
			5,600.00	10,500.00	4,900.00	7,000.00	1,400.00				
STORM SEWER											
90	CATCH BASIN TYPE 1										
	19.0000	EACH	2,000.0000	1,100.0000	-45.00 %	1,300.0000	-35.00 %				
			38,000.00	20,900.00	-17,100.00	24,700.00	-13,300.00				
91	CATCH BASIN TYPE 2 48 IN. DIAM.										
	19.0000	EACH	3,300.0000	2,525.0000	-23.48 %	5,000.0000	51.52 %				
			62,700.00	47,975.00	-14,725.00	95,000.00	32,300.00				
92	TESTING STORM SEWER PIPE										
	4005.0000	L.F.	4.0000	3.2500	-18.75 %	3.0000	-25.00 %				
			16,020.00	13,016.25	-3,003.75	12,015.00	-4,005.00				
93	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.										
	2563.0000	L.F.	40.0000	45.0000	12.50 %	25.0000	-37.50 %				
			102,520.00	115,335.00	12,815.00	64,075.00	-38,445.00				
94	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.										
	800.0000	L.F.	45.0000	55.0000	22.22 %	55.0000	22.22 %				
			36,000.00	44,000.00	8,000.00	44,000.00	8,000.00				
95	7800 - DELETED ITEM										
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %				
			0.00	0.00	0.00	0.00	0.00				
96	STORM SEWER CLEANOUT										
	19.0000	EACH	800.0000	500.0000	-37.50 %	550.0000	-31.25 %				
			15,200.00	9,500.00	-5,700.00	10,450.00	-4,750.00				
97	MODULAR WETLANDS 4X13										
	2.0000	EACH	26,400.0000	63,000.0000	138.64 %	80,000.0000	203.03 %				
			52,800.00	126,000.00	73,200.00	160,000.00	107,200.00				
98	MODULAR WETLANDS 4X8										
	3.0000	EACH	19,900.0000	50,000.0000	151.26 %	65,000.0000	226.63 %				
			59,700.00	150,000.00	90,300.00	195,000.00	135,300.00				
99	MODULAR WETLANDS 4X6										
	1.0000	EACH	17,500.0000	52,500.0000	200.00 %	65,000.0000	271.43 %				
			17,500.00	52,500.00	35,000.00	65,000.00	47,500.00				
100	MODULAR WETLANDS 4X4										
	2.0000	EACH	12,700.0000	42,500.0000	234.65 %	55,000.0000	333.07 %				
			25,400.00	85,000.00	59,600.00	110,000.00	84,600.00				



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
SANITARY SEWER										
113	7800 - DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %			
			0.00	0.00	0.00	0.00	0.00			
114	PVC CHECK VALVE 8 IN. DIAM. WITH CLEANOUT									
	1.0000	EACH	1,200.0000	1,700.0000	41.67 %	2,500.0000	108.33 %			
			1,200.00	1,700.00	500.00	2,500.00	1,300.00			
115	CORROSION LINING MH									
	1.0000	EACH	4,000.0000	7,725.0000	93.13 %	3,000.0000	-25.00 %			
			4,000.00	7,725.00	3,725.00	3,000.00	-1,000.00			
116	CONNECT TO EXIST. SEWER SYSTEM									
	2.0000	EACH	4,500.0000	4,120.0000	-8.44 %	3,500.0000	-22.22 %			
			9,000.00	8,240.00	-760.00	7,000.00	-2,000.00			
117	MAGNETIC FLOW METER VAULT									
		L.S.			-17.78 %		11.11 %			
			22,500.00	18,500.00	-4,000.00	25,000.00	2,500.00			
WATER LINES										
118	VTS WATER SUPPLY SYSTEM									
		L.S.			189.90 %		181.46 %			
			30,200.00	87,550.00	57,350.00	85,000.00	54,800.00			
119	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 1 IN.									
	2.0000	EACH	3,500.0000	3,200.0000	-8.57 %	3,500.0000	0.00 %			
			7,000.00	6,400.00	-600.00	7,000.00	0.00			
120	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.									
	3.0000	EACH	4,000.0000	4,750.0000	18.75 %	5,000.0000	25.00 %			
			12,000.00	14,250.00	2,250.00	15,000.00	3,000.00			
121	BLOWOFF ASSEMBLY									
	1.0000	EACH	2,800.0000	3,502.0000	25.07 %	3,500.0000	25.00 %			
			2,800.00	3,502.00	702.00	3,500.00	700.00			
122	HYDRANT ASSEMBLY									
	14.0000	EACH	5,400.0000	6,600.0000	22.22 %	7,000.0000	29.63 %			
			75,600.00	92,400.00	16,800.00	98,000.00	22,400.00			
123	MOVING EXISTING HYDRANTS									
	1.0000	EACH	1,600.0000	2,060.0000	28.75 %	3,000.0000	87.50 %			
			1,600.00	2,060.00	460.00	3,000.00	1,400.00			
124	SERVICE CONNECTION 1 IN. DIAM.									
	1.0000	EACH	2,000.0000	5,600.0000	180.00 %	3,000.0000	50.00 %			
			2,000.00	5,600.00	3,600.00	3,000.00	1,000.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14WL21 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14WL21  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.						
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
WATER LINES									
125	SERVICE CONNECTION 2 IN. DIAM.								
	3.0000 EACH		2,400.0000	5,400.0000	125.00 %	3,300.0000	37.50 %		
			7,200.00	16,200.00	9,000.00	9,900.00	2,700.00		
126	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.								
	490.0000 L.F.		60.0000	60.0000	0.00 %	110.0000	83.33 %		
			29,400.00	29,400.00	0.00	53,900.00	24,500.00		
127	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.								
	1400.0000 L.F.		100.0000	67.0000	-33.00 %	90.0000	-10.00 %		
			140,000.00	93,800.00	-46,200.00	126,000.00	-14,000.00		
128	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.								
	2370.0000 L.F.		150.0000	86.0000	-42.67 %	120.0000	-20.00 %		
			355,500.00	203,820.00	-151,680.00	284,400.00	-71,100.00		
129	GATE VALVE 6 IN.								
	2.0000 EACH		1,400.0000	1,100.0000	-21.43 %	1,200.0000	-14.29 %		
			2,800.00	2,200.00	-600.00	2,400.00	-400.00		
130	GATE VALVE 8 IN.								
	9.0000 EACH		2,000.0000	1,300.0000	-35.00 %	1,700.0000	-15.00 %		
			18,000.00	11,700.00	-6,300.00	15,300.00	-2,700.00		
131	GATE VALVE 12 IN.								
	16.0000 EACH		2,750.0000	3,300.0000	20.00 %	3,500.0000	27.27 %		
			44,000.00	52,800.00	8,800.00	56,000.00	12,000.00		
132	SERVICE CONNECTION 1.5 IN DIAM.								
	1.0000 EACH		2,200.0000	3,800.0000	72.73 %	5,000.0000	127.27 %		
			2,200.00	3,800.00	1,600.00	5,000.00	2,800.00		
133	SERVICE CONNECTION 3 IN DIAM.								
	1.0000 EACH		13,500.0000	32,000.0000	137.04 %	30,000.0000	122.22 %		
			13,500.00	32,000.00	18,500.00	30,000.00	16,500.00		
134	COPPER PIPE FOR WATER SERVICE 2 IN. DIAM.								
	240.0000 L.F.		30.0000	42.0000	40.00 %	40.0000	33.33 %		
			7,200.00	10,080.00	2,880.00	9,600.00	2,400.00		
135	DUCTILE IRON PIPE FOR WATER SERVICE 3 IN. DIAM.								
	250.0000 L.F.		42.0000	50.0000	19.05 %	100.0000	138.10 %		
			10,500.00	12,500.00	2,000.00	25,000.00	14,500.00		
136	W SVC 3" SUSP FR TRESTLE, W/ HANGERS, INSUL & HEAT TRAC								
	L.S.				-59.27 %		263.64 %		
			13,750.00	5,600.00	-8,150.00	50,000.00	36,250.00		
137	DI FORCE BALANCED FLEX EXPANSION JOINT 2 IN. DIAM.								
	1.0000 EACH		2,400.0000	6,300.0000	162.50 %	50,000.0000	1,983.33 %		
			2,400.00	6,300.00	3,900.00	50,000.00	47,600.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

-----	4TH BIDDER	-----	5TH BIDDER	-----	-----
	MAX J. KUNEY COMPANY		MANSON CONSTRUCTION CO.		
	120 N RALPH ST		5209 E MARGINAL WAY S		
	99202-4795		98134-2429		
	SPOKANE WA 992020008		SEATTLE WA 981240067		
	CONTRACTOR NUMBER : 462000		CONTRACTOR NUMBER : 518000		CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	% DIFF./ AMT.DIFF.	
WATER LINES										
138	DI FORCE BALANCED FLEX EXPANSION JOINT 3 IN. DIAM.									
	1.0000 EACH		3,200.0000	4,325.0000	35.16 %	50,000.0000	1,462.50 %			
			3,200.00	4,325.00	1,125.00	50,000.00	46,800.00			
139	DI FORCE BALANCED FLEX EXPANSION JOINT 6 IN. DIAM.									
	1.0000 EACH		4,200.0000	7,325.0000	74.40 %	70,000.0000	1,566.67 %			
			4,200.00	7,325.00	3,125.00	70,000.00	65,800.00			
140	CONC. TRENCH FOR WATER MAIN									
	870.0000 L.F.		225.0000	294.0000	30.67 %	200.0000	-11.11 %			
			195,750.00	255,780.00	60,030.00	174,000.00	-21,750.00			
141	ADJUST WATER UTILITY VAULT									
	1.0000 EACH		2,400.0000	2,165.0000	-9.79 %	6,500.0000	170.83 %			
			2,400.00	2,165.00	-235.00	6,500.00	4,100.00			
142	CONNECT TO EXIST. WATER SYSTEM									
	6.0000 EACH		4,000.0000	4,225.0000	5.63 %	3,300.0000	-17.50 %			
			24,000.00	25,350.00	1,350.00	19,800.00	-4,200.00			
143	WET TAP TO EXIST. WATER SYSTEM									
	2.0000 EACH		6,500.0000	6,540.0000	0.62 %	7,000.0000	7.69 %			
			13,000.00	13,080.00	80.00	14,000.00	1,000.00			
144	STEEL CASING 6 IN. DIAM.									
	80.0000 L.F.		50.0000	129.0000	158.00 %	100.0000	100.00 %			
			4,000.00	10,320.00	6,320.00	8,000.00	4,000.00			
145	STEEL CASING 24 IN. DIAM.									
	10.0000 L.F.		120.0000	928.0000	673.33 %	400.0000	233.33 %			
			1,200.00	9,280.00	8,080.00	4,000.00	2,800.00			
146	DCDA WITH VAULT AND DRAIN 2 IN. DIAM.									
	L.S.				62.50 %		75.00 %			
			8,000.00	13,000.00	5,000.00	14,000.00	6,000.00			
147	DCDA WITH VAULT AND DRAIN 6 IN. DIAM.									
	L.S.				6.86 %		25.00 %			
			40,000.00	42,745.00	2,745.00	50,000.00	10,000.00			
148	RPBA WITH HOT BOX 2 IN. DIAM.									
	L.S.				-29.23 %		69.23 %			
			6,500.00	4,600.00	-1,900.00	11,000.00	4,500.00			
149	RPBA WITH HOT BOX 3 IN. DIAM.									
	L.S.				-41.88 %		12.50 %			
			16,000.00	9,300.00	-6,700.00	18,000.00	2,000.00			

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

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 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
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WATER LINES									
150	FDC AND PIV	L.S.			61.46 %			129.17 %	
			9,600.00	15,500.00	5,900.00	22,000.00	12,400.00		
STRUCTURE									
151	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	26.0000	23.0000	-11.54 %	17.0000	-34.62 %		
	4777.0000		124,202.00	109,871.00	-14,331.00	81,209.00	-42,993.00		
152	SHAFT - 30 IN. DIAMETER	L.F.	150.0000	725.0000	383.33 %	300.0000	100.00 %		
	653.0000		97,950.00	473,425.00	375,475.00	195,900.00	97,950.00		
153	FURNISHING SOLDIER PILE W14X120	L.F.	220.0000	125.0000	-43.18 %	151.0000	-31.36 %		
	646.0000		142,120.00	80,750.00	-61,370.00	97,546.00	-44,574.00		
154	7800 - DELETED ITEM	EACH	0.0100	0.0000	0.00 %	0.0000	0.00 %		
	0.0100		0.00	0.00	0.00	0.00	0.00		
155	FURNISHING ST. PILING HP18X181	L.F.	120.0000	160.0000	33.33 %	125.0000	4.17 %		
	4020.0000		482,400.00	643,200.00	160,800.00	502,500.00	20,100.00		
156	DRIVING ST. PILE	EACH	112.0000	925.0000	-53.75 %	1,900.0000	-5.00 %		
	112.0000		224,000.00	103,600.00	-120,400.00	212,800.00	-11,200.00		
157	SEW TRAFFIC BARRIER	L.F.	795.0000	438.0000	-48.63 %	550.0000	25.57 %		
	795.0000		348,210.00	178,875.00	-169,335.00	437,250.00	89,040.00		
158	CONC. CLASS 4000 FOR RETAINING WALL	C.Y.	711.2000	760.0000	-7.89 %	100.0000	-86.84 %		
	711.2000		540,512.00	497,840.00	-42,672.00	71,120.00	-469,392.00		
159	EPOXY-COATED ST. REINF. BAR OHL CROSSBEAM	LB.	1.7500	1.8500	5.71 %	2.2000	25.71 %		
	2550.0000		4,462.50	4,717.50	255.00	5,610.00	1,147.50		
160	EPOXY-COATED ST. REINF. BAR	LB.	48500.0000	2.2500	-26.67 %	2.0000	-11.11 %		
	48500.0000		109,125.00	80,025.00	-29,100.00	97,000.00	-12,125.00		
161	ST. REINF. BAR FOR RETAINING WALL	LB.	26510.0000	1.3000	3.85 %	1.5500	19.23 %		
	26510.0000		34,463.00	35,788.50	1,325.50	41,090.50	6,627.50		



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 FERRY TERMINAL CONSTRUCTION  
 14W121  
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 COUNTY(S) : SNOHOMISH

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 SPOKANE WA 992020008 SEATTLE WA 981240067  
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STRUCTURE									
162	QA SHAFT TEST								
	3.0000	EACH	7,500.0000	4,000.0000	-46.67 %	20,000.0000	166.67 %		
			22,500.00	12,000.00	-10,500.00	60,000.00	37,500.00		
163	CONC. CLASS 4000 FOR OHL CROSSBEAM								
	8.0000	C.Y.	1,000.0000	2,500.0000	150.00 %	5,000.0000	400.00 %		
			8,000.00	20,000.00	12,000.00	40,000.00	32,000.00		
164	CONC. CLASS 4000 FOR DIAPHRAGM								
	21.4000	C.Y.	900.0000	750.0000	-16.67 %	3,000.0000	233.33 %		
			19,260.00	16,050.00	-3,210.00	64,200.00	44,940.00		
165	LAGGING								
	1180.0000	S.F.	20.0000	15.0000	-25.00 %	15.0000	-25.00 %		
			23,600.00	17,700.00	-5,900.00	17,700.00	-5,900.00		
166	BRIDGE DECK - OHL TRANSFER SPAN								
		L.S.			127.27 %		118.18 %		
			55,000.00	125,000.00	70,000.00	120,000.00	65,000.00		
167	BRIDGE RAILING TYPE VTS								
	80.0000	L.F.	175.0000	350.0000	100.00 %	700.0000	300.00 %		
			14,000.00	28,000.00	14,000.00	56,000.00	42,000.00		
168	CONCRETE FASCIA PANEL								
	1500.0000	S.F.	50.0000	225.0000	350.00 %	135.5000	171.00 %		
			75,000.00	337,500.00	262,500.00	203,250.00	128,250.00		
169	PREFABRICATED DRAINAGE MAT								
	105.0000	S.Y.	23.0000	15.0000	-34.78 %	15.0000	-34.78 %		
			2,415.00	1,575.00	-840.00	1,575.00	-840.00		
170	STRUCTURAL EARTH WALL								
	21570.0000	S.F.	50.0000	55.0000	10.00 %	65.0000	30.00 %		
			1,078,500.00	1,186,350.00	107,850.00	1,402,050.00	323,550.00		
171	FURNISHING STEEL PILE TIP OR SHOE 24IN. DIAM.								
	20.0000	EACH	405.0000	600.0000	48.15 %	500.0000	23.46 %		
			8,100.00	12,000.00	3,900.00	10,000.00	1,900.00		
172	FURNISHING STEEL PILE TIP OR SHOE 30IN. DIAM.								
	16.0000	EACH	850.0000	1,100.0000	29.41 %	900.0000	5.88 %		
			13,600.00	17,600.00	4,000.00	14,400.00	800.00		
173	FURNISHING STEEL PILE TIP OR SHOE 36IN. DIAM.								
	5.0000	EACH	950.0000	1,430.0000	50.53 %	1,200.0000	26.32 %		
			4,750.00	7,150.00	2,400.00	6,000.00	1,250.00		
174	FURNISHING STEEL PILE TIP OR SHOE HP18X181								
	112.0000	EACH	220.0000	550.0000	150.00 %	400.0000	81.82 %		
			24,640.00	61,600.00	36,960.00	44,800.00	20,160.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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STRUCTURE									
175	7800 - DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
176	FURNISHING ST. PILING 24 IN. DIAM. T=0.75 IN.								
	2144.0000	L.F.	155.0000	250.0000	61.29 %	225.0000	45.16 %		
			332,320.00	536,000.00	203,680.00	482,400.00	150,080.00		
177	FURNISHING ST. PILING 30 IN. DIAM. T=1.0 IN.								
	1587.0000	L.F.	280.0000	400.0000	42.86 %	350.0000	25.00 %		
			444,360.00	634,800.00	190,440.00	555,450.00	111,090.00		
178	FURNISHING ST. PILING 36 IN. DIAM. T=0.75 IN.								
	480.0000	L.F.	260.0000	375.0000	44.23 %	300.0000	15.38 %		
			124,800.00	180,000.00	55,200.00	144,000.00	19,200.00		
179	DRIVING ST. PILE 24 IN. DIAM.								
	20.0000	EACH	5,000.0000	12,000.0000	140.00 %	15,000.0000	200.00 %		
			100,000.00	240,000.00	140,000.00	300,000.00	200,000.00		
180	DRIVING ST. PILE 30 IN. DIAM.								
	16.0000	EACH	5,500.0000	14,300.0000	160.00 %	15,000.0000	172.73 %		
			88,000.00	228,800.00	140,800.00	240,000.00	152,000.00		
181	DRIVING ST. PILE 36 IN. DIAM.								
	5.0000	EACH	5,000.0000	16,500.0000	230.00 %	25,000.0000	400.00 %		
			25,000.00	82,500.00	57,500.00	125,000.00	100,000.00		
182	STRUCTURAL STEEL OHL TRANSFER SPAN								
		L.S.			44.74 %		49.12 %		
			570,000.00	825,000.00	255,000.00	850,000.00	280,000.00		
183	STRUCTURAL STEEL WINGWALLS								
		L.S.			99.39 %		104.50 %		
			978,000.00	1,950,000.00	972,000.00	2,000,000.00	1,022,000.00		
184	STRUCTURAL STEEL DOLPHINS								
		L.S.			170.18 %		163.16 %		
			285,000.00	770,000.00	485,000.00	750,000.00	465,000.00		
185	STRUCTURAL LOW ALLOY STEEL MUKILTEO TRM TRANSFER SPAN								
		L.S.			28.36 %		11.01 %		
			2,882,580.00	3,700,000.00	817,420.00	3,200,000.00	317,420.00		
186	CHAIN AND HARDWARE WINGWALLS								
		L.S.			56.03 %		112.77 %		
			141,000.00	220,000.00	79,000.00	300,000.00	159,000.00		
187	CHAIN AND HARDWARE DOLPHINS								
		L.S.			-31.43 %		71.43 %		
			17,500.00	12,000.00	-5,500.00	30,000.00	12,500.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
188	TIMBER AND LUMBER ACZA TREATED								
	10.3000	MBM	4,500.0000	10,000.0000	122.22 %	8,000.0000	77.78 %		
			46,350.00	103,000.00	56,650.00	82,400.00	36,050.00		
189	MARINE FENDER TYPE 1A								
	5.0000	EACH	4,500.0000	3,500.0000	-22.22 %	7,500.0000	66.67 %		
			22,500.00	17,500.00	-5,000.00	37,500.00	15,000.00		
190	MARINE FENDER TYPE 1B								
	12.0000	EACH	5,000.0000	4,500.0000	-10.00 %	10,000.0000	100.00 %		
			60,000.00	54,000.00	-6,000.00	120,000.00	60,000.00		
191	UHMW POLYETHYLENE RUBBING FACE FOR DOLPHINS								
	5.0000	EACH	9,000.0000	25,000.0000	177.78 %	15,000.0000	66.67 %		
			45,000.00	125,000.00	80,000.00	75,000.00	30,000.00		
192	UHMW POLYETHYLENE RUBBING FACE FOR WINGWALLS								
		L.S.			108.33 %		41.67 %		
			60,000.00	125,000.00	65,000.00	85,000.00	25,000.00		
193	CONSTRUCTING 6'-8" DIAM. SHAFT								
	276.0000	L.F.	5,154.0000	2,000.0000	-61.20 %	5,000.0000	-2.99 %		
			1,422,504.00	552,000.00	-870,504.00	1,380,000.00	-42,504.00		
194	CONSTRUCTING 10'-0"/10'-6" DIAM. SHAFT								
	118.0000	L.F.	11,000.0000	6,500.0000	-40.91 %	8,200.0000	-25.45 %		
			1,298,000.00	767,000.00	-531,000.00	967,600.00	-330,400.00		
195	PEDESTRIAN RAILING								
	1497.0000	L.F.	250.0000	325.0000	30.00 %	225.0000	-10.00 %		
			374,250.00	486,525.00	112,275.00	336,825.00	-37,425.00		
196	PROMENADE RAILING								
	740.0000	L.F.	250.0000	325.0000	30.00 %	425.0000	70.00 %		
			185,000.00	240,500.00	55,500.00	314,500.00	129,500.00		
197	APPLY PIGMENTED SEALER TO EXISTING CONCRETE SURFACE								
		L.S.			-89.69 %		-85.05 %		
			97,000.00	10,000.00	-87,000.00	14,500.00	-82,500.00		
198	FLOATING DOLPHIN STOCKLESS ANCHOR								
	4.0000	EACH	25,000.0000	154,000.0000	516.00 %	150,000.0000	500.00 %		
			100,000.00	616,000.00	516,000.00	600,000.00	500,000.00		
199	FLOATING DOLPHIN PIPE PILE ANCHOR								
	4.0000	EACH	25,000.0000	24,000.0000	-4.00 %	90,000.0000	260.00 %		
			100,000.00	96,000.00	-4,000.00	360,000.00	260,000.00		
200	FLOATING DOLPHIN ANCHOR PROOF TESTING								
	2.0000	EACH	25,000.0000	26,000.0000	4.00 %	70,000.0000	180.00 %		
			50,000.00	52,000.00	2,000.00	140,000.00	90,000.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
STRUCTURE											
201	RELOCATING AND ANCHORING EXISTING FLOATING DOLPHIN										
	L.S.				167.86 %			396.03 %			
			50,400.00	135,000.00	84,600.00	250,000.00	199,600.00				
202	FLOATING DOLPHIN BALLAST ADJUSTMENT										
	5.0000 TON		400.0000	5,000.0000	1,150.00 %	8,000.0000	1,900.00 %				
			2,000.00	25,000.00	23,000.00	40,000.00	38,000.00				
203	FLOATING DOLPHIN ANCHOR CHAIN										
	2750.0000 L.F.		75.0000	525.0000	600.00 %	500.0000	566.67 %				
			206,250.00	1,443,750.00	1,237,500.00	1,375,000.00	1,168,750.00				
SURFACING											
204	7800 - DELETED ITEM										
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %				
			0.00	0.00	0.00	0.00	0.00				
205	GRAVEL BASE										
	5950.0000 TON		27.0000	18.2500	-32.41 %	11.0000	-59.26 %				
			160,650.00	108,587.50	-52,062.50	65,450.00	-95,200.00				
206	CRUSHED SURFACING BASE COURSE										
	6220.0000 TON		32.5000	24.0000	-26.15 %	30.0000	-7.69 %				
			202,150.00	149,280.00	-52,870.00	186,600.00	-15,550.00				
207	PERVIOUS BASE PAVEMENT										
	2170.0000 TON		76.0000	25.0000	-67.11 %	33.0000	-56.58 %				
			164,920.00	54,250.00	-110,670.00	71,610.00	-93,310.00				
CEMENT CONCRETE PAVEMENT											
208	CEMENT CONC. PAVEMENT										
	682.0000 C.Y.		227.0000	425.0000	87.22 %	475.0000	109.25 %				
			154,814.00	289,850.00	135,036.00	323,950.00	169,136.00				
209	CEMENT CONC. COMPLIANCE ADJUSTMENT										
	CALC				0.00 %		0.00 %				
			14,600.00	14,600.00		14,600.00					
210	PERVIOUS CONC. PAVEMENT										
	1688.0000 C.Y.		341.0000	350.0000	2.64 %	440.0000	29.03 %				
			575,608.00	590,800.00	15,192.00	742,720.00	167,112.00				
211	SEEDED AGGREGATE 1 CEMENT CONC. SIDEWALK										
	296.0000 S.Y.		175.0000	180.0000	2.86 %	300.0000	71.43 %				
			51,800.00	53,280.00	1,480.00	88,800.00	37,000.00				

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/05/2018

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

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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		
CEMENT CONCRETE PAVEMENT									
212	SEEDED AGGREGATE 2 CEMENT CONC. SIDEWALK								
	140.0000	S.Y.	175.0000	235.0000	34.29 %	425.0000	142.86 %		
			24,500.00	32,900.00	8,400.00	59,500.00	35,000.00		
213	MEDIUM EXPOSED AGGREGATE CEMENT CONC. SIDEWALK								
	277.0000	S.Y.	87.0000	170.0000	95.40 %	215.0000	147.13 %		
			24,099.00	47,090.00	22,991.00	59,555.00	35,456.00		
214	HEAVY EXPOSED AGGREGATE CEMENT CONC. SIDEWALK								
	323.0000	S.Y.	87.0000	640.0000	635.63 %	190.0000	118.39 %		
			28,101.00	206,720.00	178,619.00	61,370.00	33,269.00		
215	STREAMBED COBBLES 3 IN EMBEDDED IN CONC								
	557.0000	S.F.	16.0000	40.0000	150.00 %	50.0000	212.50 %		
			8,912.00	22,280.00	13,368.00	27,850.00	18,938.00		
HOT MIX ASPHALT									
216	HMA CL. 1/2 IN. PG 64-22								
	12200.0000	TON	78.0000	110.0000	41.03 %	110.0000	41.03 %		
			951,600.00	1,342,000.00	390,400.00	1,342,000.00	390,400.00		
217	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			28,570.00	28,570.00		28,570.00			
218	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			9,530.00	9,530.00		9,530.00			
219	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			24,330.00	24,330.00		24,330.00			
IRRIGATION AND WATER DISTRIBUTION									
220	IRRIGATION SYSTEM								
		L.S.			205.79 %		344.79 %		
			89,930.00	275,000.00	185,070.00	400,000.00	310,070.00		
EROSION CONTROL AND ROADSIDE PLANTING									
221	SILT FENCE								
	4130.0000	L.F.	5.0000	6.0000	20.00 %	5.0000	0.00 %		
			20,650.00	24,780.00	4,130.00	20,650.00	0.00		

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 14W121  
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EROSION CONTROL AND ROADSIDE PLANTING									
222	ENVIRONMENTAL COMPLIANCE LEAD	L.S.			-89.29 %		-96.43 %		
			140,000.00	15,000.00	-125,000.00	5,000.00	-135,000.00		
223	ESC LEAD	DAY			-84.00 %		-20.00 %		
	240.0000		500.0000	80.0000	-100,800.00	400.0000	-24,000.00		
			120,000.00	19,200.00		96,000.00			
224	PLASTIC COVERING	S.Y.			30.00 %		40.00 %		
	2390.0000		2.5000	3.2500	1,792.50	8,365.00	2,390.00		
			5,975.00	7,767.50					
225	STABILIZED CONSTRUCTION ENTRANCE	S.Y.			-24.00 %		-12.00 %		
	750.0000		25.0000	19.0000	-4,500.00	22.0000	-2,250.00		
			18,750.00	14,250.00		16,500.00			
226	TIRE WASH	EACH			-14.17 %		100.00 %		
	2.0000		15,000.0000	12,875.0000	-4,250.00	30,000.0000	30,000.00		
			30,000.00	25,750.00		60,000.00			
227	STREET CLEANING	HR			-1.67 %		37.50 %		
	960.0000		120.0000	118.0000	-1,920.00	165.0000	43,200.00		
			115,200.00	113,280.00		158,400.00			
228	INLET PROTECTION	EACH			33.33 %		11.11 %		
	13.0000		90.0000	120.0000	390.00	100.0000	130.00		
			1,170.00	1,560.00		1,300.00			
229	WATTLE	L.F.			20.00 %		0.00 %		
	1820.0000		5.0000	6.0000	1,820.00	9,100.00	0.00		
			9,100.00	10,920.00					
230	PSIPE ACER GLABRUM (5'-6' HGT)	EACH			179.28 %		305.41 %		
	12.0000		111.0000	310.0000	2,388.00	450.0000	4,068.00		
			1,332.00	3,720.00		5,400.00			
231	PSIPE ACER PSEUDOPLATANUS (3" CAL)	EACH			61.11 %		144.44 %		
	23.0000		450.0000	725.0000	6,325.00	1,100.0000	14,950.00		
			10,350.00	16,675.00		25,300.00			
232	PSIPE ACER TRUNCATUM X ACER PLATANOIDES 'WARRENRED' (3" CAL)	EACH			54.26 %		134.04 %		
	25.0000		470.0000	725.0000	6,375.00	1,100.0000	15,750.00		
			11,750.00	18,125.00		27,500.00			
233	PSIPE ACER RUBRUM 'BOWHALL' (3" CAL)	EACH			54.26 %		134.04 %		
	3.0000		470.0000	725.0000	765.00	1,100.0000	1,890.00		
			1,410.00	2,175.00		3,300.00			
234	PSIPE AMELANCHIER ALNIFOLIA (5'-6' HGT)	EACH			179.28 %		305.41 %		
	27.0000		111.0000	310.0000	5,373.00	450.0000	9,153.00		
			2,997.00	8,370.00		12,150.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 VERSION NO : 13 WORK ORDER# : XL4681  
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 TITLE : SR 525  
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 FERRY TERMINAL CONSTRUCTION  
 14W121  
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 COUNTY(S) : SNOHOMISH

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EROSION CONTROL AND ROADSIDE PLANTING									
235	PSIPE AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' (5'-6'								
	8.0000 EACH		111.0000	310.0000	179.28 %	450.0000	305.41 %		
			888.00	2,480.00	1,592.00	3,600.00	2,712.00		
236	PSIPE ARBUTUS MENZIESII (2GAL)								
	25.0000 EACH		40.0000	130.0000	225.00 %	200.0000	400.00 %		
			1,000.00	3,250.00	2,250.00	5,000.00	4,000.00		
237	PSIPE PINUS CONTORTA (6'-8' HGT)								
	14.0000 EACH		145.0000	310.0000	113.79 %	450.0000	210.34 %		
			2,030.00	4,340.00	2,310.00	6,300.00	4,270.00		
238	PSIPE PYRUS CALLERYANA 'BRADFORD' (2" CAL)								
	2.0000 EACH		205.0000	520.0000	153.66 %	720.0000	251.22 %		
			410.00	1,040.00	630.00	1,440.00	1,030.00		
239	PSIPE THUJA PLICATA 'EXCELSA' (6'-8' HGT)								
	20.0000 EACH		115.0000	205.0000	78.26 %	300.0000	160.87 %		
			2,300.00	4,100.00	1,800.00	6,000.00	3,700.00		
240	PSIPE THUJA PLICATA 'HOGAN' (6'-8' HGT)								
	3.0000 EACH		140.0000	205.0000	46.43 %	300.0000	114.29 %		
			420.00	615.00	195.00	900.00	480.00		
241	PSIPE ACHILLEA MILLEFOLIUM (1 GAL)								
	633.0000 EACH		10.0000	9.0000	-10.00 %	13.0000	30.00 %		
			6,330.00	5,697.00	-633.00	8,229.00	1,899.00		
242	PSIPE ARCTOSTAPHYLOS UVA-URSI VARS. (1 GAL)								
	2518.0000 EACH		10.0000	8.0000	-20.00 %	11.0000	10.00 %		
			25,180.00	20,144.00	-5,036.00	27,698.00	2,518.00		
243	PSIPE ASTER SUBSPICATUS (1 GAL)								
	752.0000 EACH		7.0000	11.0000	57.14 %	15.0000	114.29 %		
			5,264.00	8,272.00	3,008.00	11,280.00	6,016.00		
244	PSIPE CAREX OBNUPTA (1 GAL)								
	573.0000 EACH		12.0000	9.0000	-25.00 %	13.0000	8.33 %		
			6,876.00	5,157.00	-1,719.00	7,449.00	573.00		
245	PSIPE CEANOTHUS GLORIOSUS VAR. GLORIOSUS (1 GAL)								
	84.0000 EACH		14.0000	9.0000	-35.71 %	12.0000	-14.29 %		
			1,176.00	756.00	-420.00	1,008.00	-168.00		
246	PSIPE CISTUS X HYBRIDUS (1 GAL)								
	14.0000 EACH		10.0000	25.0000	150.00 %	30.0000	200.00 %		
			140.00	350.00	210.00	420.00	280.00		
247	PSIPE CORNUS SERICEA (1 GAL)								
	26.0000 EACH		11.0000	16.0000	45.45 %	22.0000	100.00 %		
			286.00	416.00	130.00	572.00	286.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
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EROSION CONTROL AND ROADSIDE PLANTING									
248	PSIPE CORNUS SERICEA 'KELSEYI' (1 GAL)								
	392.0000	EACH	12.0000	8.0000	-33.33 %	11.0000	-8.33 %		
			4,704.00	3,136.00	-1,568.00	4,312.00	-392.00		
249	PSIPE ELYMUS MOLLIS (1 GAL)								
	2457.0000	EACH	7.5000	10.0000	33.33 %	14.0000	86.67 %		
			18,427.50	24,570.00	6,142.50	34,398.00	15,970.50		
250	PSIPE FRAGARIA CHILOENSIS (1 GAL)								
	1126.0000	EACH	8.0000	10.0000	25.00 %	14.0000	75.00 %		
			9,008.00	11,260.00	2,252.00	15,764.00	6,756.00		
251	PSIPE GAULTHERIA SHALLON (2 GAL)								
	1774.0000	EACH	13.0000	18.0000	38.46 %	22.0000	69.23 %		
			23,062.00	31,932.00	8,870.00	39,028.00	15,966.00		
252	PSIPE GRINDELA STRICTA (1 GAL)								
	741.0000	EACH	11.0000	15.0000	36.36 %	18.0000	63.64 %		
			8,151.00	11,115.00	2,964.00	13,338.00	5,187.00		
253	PSIPE HEMEROCALLIS 'MARY'S GOLD' (1 GAL)								
	60.0000	EACH	15.0000	12.0000	-20.00 %	15.0000	0.00 %		
			900.00	720.00	-180.00	900.00	0.00		
254	PSIPE IRIS DOUGLASIANA (1 GAL)								
	130.0000	EACH	12.5000	18.0000	44.00 %	22.0000	76.00 %		
			1,625.00	2,340.00	715.00	2,860.00	1,235.00		
255	PSIPE JUNCUS EFFUSUS (1 GAL)								
	573.0000	EACH	8.0000	12.0000	50.00 %	15.0000	87.50 %		
			4,584.00	6,876.00	2,292.00	8,595.00	4,011.00		
256	PSIPE LUPINUS LITTORALIS (1 GAL)								
	728.0000	EACH	11.0000	12.0000	9.09 %	15.0000	36.36 %		
			8,008.00	8,736.00	728.00	10,920.00	2,912.00		
257	PSIPE MAHONIA REPENS (2 GAL)								
	1233.0000	EACH	12.5000	25.0000	100.00 %	30.0000	140.00 %		
			15,412.50	30,825.00	15,412.50	36,990.00	21,577.50		
258	PSIPE MISCANTHUS SINENSIS 'MALEPARTUS' (2 GAL)								
	30.0000	EACH	12.5000	35.0000	180.00 %	45.0000	260.00 %		
			375.00	1,050.00	675.00	1,350.00	975.00		
259	PSIPE POLYSTICHUM MUNITUM (1 GAL)								
	2767.0000	EACH	8.0000	9.0000	12.50 %	12.0000	50.00 %		
			22,136.00	24,903.00	2,767.00	33,204.00	11,068.00		
260	PSIPE RIBES SANGUINEUM (1 GAL)								
	255.0000	EACH	12.0000	12.0000	0.00 %	15.0000	25.00 %		
			3,060.00	3,060.00	0.00	3,825.00	765.00		



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EROSION CONTROL AND ROADSIDE PLANTING									
261	PSIPE ROSA GYMNOCARPA (1 GAL)								
	1823.0000	EACH	7.0000	10.0000	42.86 %	14.0000	100.00 %		
			12,761.00	18,230.00	5,469.00	25,522.00	12,761.00		
262	PSIPE ROSA NUTKANA (1 GAL)								
	9.0000	EACH	8.0000	22.0000	175.00 %	30.0000	275.00 %		
			72.00	198.00	126.00	270.00	198.00		
263	PSIPE PSIPE ROSA RUGOSA 'PIERETTE PAVEMENT' (1 GAL)								
	241.0000	EACH	8.0000	9.0000	12.50 %	12.0000	50.00 %		
			1,928.00	2,169.00	241.00	2,892.00	964.00		
264	PSIPE RUBUS SPECTABILIS (1 GAL)								
	36.0000	EACH	11.0000	10.0000	-9.09 %	14.0000	27.27 %		
			396.00	360.00	-36.00	504.00	108.00		
265	PSIPE SCIRPUS ACUTUS (1 GAL)								
	288.0000	EACH	8.0000	10.0000	25.00 %	14.0000	75.00 %		
			2,304.00	2,880.00	576.00	4,032.00	1,728.00		
266	PSIPE SPIRAEA JAPONICA 'GOLDMOUND' (2 GAL)								
	58.0000	EACH	13.5000	22.0000	62.96 %	30.0000	122.22 %		
			783.00	1,276.00	493.00	1,740.00	957.00		
267	PSIPE SYMPHORICARPOS ALBUS (2 GAL)								
	334.0000	EACH	8.0000	18.0000	125.00 %	22.0000	175.00 %		
			2,672.00	6,012.00	3,340.00	7,348.00	4,676.00		
268	PSIPE VACCINIUM OVATUM (2 GAL)								
	221.0000	EACH	19.0000	22.0000	15.79 %	30.0000	57.89 %		
			4,199.00	4,862.00	663.00	6,630.00	2,431.00		
269	7800 - DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
270	HIGH VISIBILITY FENCE								
	4850.0000	L.F.	3.0000	4.0000	33.33 %	4.0000	33.33 %		
			14,550.00	19,400.00	4,850.00	19,400.00	4,850.00		
271	TOPSOIL TYPE A1								
	2825.0000	C.Y.	55.0000	65.0000	18.18 %	88.0000	60.00 %		
			155,375.00	183,625.00	28,250.00	248,600.00	93,225.00		
272	TOPSOIL TYPE A2								
	1610.0000	C.Y.	55.0000	65.0000	18.18 %	88.0000	60.00 %		
			88,550.00	104,650.00	16,100.00	141,680.00	53,130.00		
273	STREAMBED COBBLE 3 IN								
	146.0000	C.Y.	70.0000	90.0000	28.57 %	130.0000	85.71 %		
			10,220.00	13,140.00	2,920.00	18,980.00	8,760.00		

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EROSION CONTROL AND ROADSIDE PLANTING									
274	PEA GRAVEL								
	2.0000	C.Y.	55.0000	115.0000	109.09 %	110.0000	100.00 %		
			110.00	230.00	120.00	220.00	110.00		
275	SEEDED LAWN INSTALLATION								
	2950.0000	S.Y.	1.8500	3.1000	67.57 %	4.5000	143.24 %		
			5,457.50	9,145.00	3,687.50	13,275.00	7,817.50		
276	BEACH LOG								
	35.0000	EACH	440.0000	170.0000	-61.36 %	2,200.0000	400.00 %		
			15,400.00	5,950.00	-9,450.00	77,000.00	61,600.00		
277	BIKE RACK								
	8.0000	EACH	800.0000	300.0000	-62.50 %	2,700.0000	237.50 %		
			6,400.00	2,400.00	-4,000.00	21,600.00	15,200.00		
278	PRECAST CHECK DAM CONCRETE SLABS								
	132.0000	EACH	35.0000	50.0000	42.86 %	230.0000	557.14 %		
			4,620.00	6,600.00	1,980.00	30,360.00	25,740.00		
279	CONCRETE SEAT WALL								
	306.0000	L.F.	250.0000	380.0000	52.00 %	380.0000	52.00 %		
			76,500.00	116,280.00	39,780.00	116,280.00	39,780.00		
280	CONCRETE UNIT PAVER								
	204.0000	EACH	35.0000	25.0000	-28.57 %	22.0000	-37.14 %		
			7,140.00	5,100.00	-2,040.00	4,488.00	-2,652.00		
281	DOG MITT STATION								
	4.0000	EACH	250.0000	500.0000	100.00 %	2,700.0000	980.00 %		
			1,000.00	2,000.00	1,000.00	10,800.00	9,800.00		
282	LOG BENCH								
	9.0000	EACH	1,810.0000	1,250.0000	-30.94 %	2,700.0000	49.17 %		
			16,290.00	11,250.00	-5,040.00	24,300.00	8,010.00		
283	PLANT IDENTIFICATION SIGN								
	20.0000	EACH	215.0000	250.0000	16.28 %	55.0000	-74.42 %		
			4,300.00	5,000.00	700.00	1,100.00	-3,200.00		
284	RECYCLE RECEPTACLE								
	5.0000	EACH	2,100.0000	1,000.0000	-52.38 %	600.0000	-71.43 %		
			10,500.00	5,000.00	-5,500.00	3,000.00	-7,500.00		
285	ROOT BARRIER								
	2120.0000	L.F.	12.0000	20.0000	66.67 %	30.0000	150.00 %		
			25,440.00	42,400.00	16,960.00	63,600.00	38,160.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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

DATE: 07/05/2018

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
 ALL BIDS REJECTED : Aug 7 2018

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 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

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EROSION CONTROL AND ROADSIDE PLANTING									
286	TRASH RECEPTACLE								
	5.0000 EACH		2,100.0000	1,000.0000	-52.38 %	600.0000	-71.43 %		
			10,500.00	5,000.00	-5,500.00	3,000.00	-7,500.00		
TRAFFIC									
287	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	11623.0000 L.F.		56.0000	25.0000	-55.36 %	35.0000	-37.50 %		
			650,888.00	290,575.00	-360,313.00	406,805.00	-244,083.00		
288	CEMENT CONC. TRAFFIC CURB								
	1170.0000 L.F.		46.0000	16.0000	-65.22 %	37.0000	-19.57 %		
			53,820.00	18,720.00	-35,100.00	43,290.00	-10,530.00		
289	CEMENT CONC. PEDESTRIAN CURB								
	625.0000 L.F.		55.0000	16.0000	-70.91 %	50.0000	-9.09 %		
			34,375.00	10,000.00	-24,375.00	31,250.00	-3,125.00		
290	TEMPORARY BARRIER								
	224.0000 L.F.		15.0000	50.0000	233.33 %	40.0000	166.67 %		
			3,360.00	11,200.00	7,840.00	8,960.00	5,600.00		
291	PAINT LINE								
	2951.0000 L.F.		0.5000	6.0000	1,100.00 %	2.0000	300.00 %		
			1,475.50	17,706.00	16,230.50	5,902.00	4,426.50		
292	PLASTIC LINE								
	10789.0000 L.F.		2.0000	5.0000	150.00 %	3.5000	75.00 %		
			21,578.00	53,945.00	32,367.00	37,761.50	16,183.50		
293	PROFILED PLASTIC LINE								
	4666.0000 L.F.		1.0000	5.0000	400.00 %	6.0000	500.00 %		
			4,666.00	23,330.00	18,664.00	27,996.00	23,330.00		
294	PLASTIC CROSSHATCH MARKING								
	1548.0000 L.F.		6.0000	12.0000	100.00 %	5.0000	-16.67 %		
			9,288.00	18,576.00	9,288.00	7,740.00	-1,548.00		
295	PLASTIC WIDE LANE LINE								
	2195.0000 L.F.		3.0000	7.0000	133.33 %	4.5000	50.00 %		
			6,585.00	15,365.00	8,780.00	9,877.50	3,292.50		
296	PLASTIC TRAFFIC ARROW								
	29.0000 EACH		163.0000	250.0000	53.37 %	180.0000	10.43 %		
			4,727.00	7,250.00	2,523.00	5,220.00	493.00		
297	PLASTIC CROSSWALK LINE								
	1960.0000 S.F.		7.0000	10.0000	42.86 %	10.0000	42.86 %		
			13,720.00	19,600.00	5,880.00	19,600.00	5,880.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 FERRY TERMINAL CONSTRUCTION  
 14W121  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
298	PLASTIC STOP LINE										
	271.0000	L.F.	11.0000	20.0000	81.82 %	14.0000	27.27 %				
			2,981.00	5,420.00	2,439.00	3,794.00	813.00				
299	PAINTED TRAFFIC ARROW										
	15.0000	EACH	82.0000	120.0000	46.34 %	120.0000	46.34 %				
			1,230.00	1,800.00	570.00	1,800.00	570.00				
300	PLASTIC BICYCLE LANE SYMBOL										
	27.0000	EACH	249.0000	260.0000	4.42 %	190.0000	-23.69 %				
			6,723.00	7,020.00	297.00	5,130.00	-1,593.00				
301	PAINTED TRAFFIC LETTER										
	520.0000	EACH	21.0000	20.0000	-4.76 %	40.0000	90.48 %				
			10,920.00	10,400.00	-520.00	20,800.00	9,880.00				
302	PLASTIC TRAFFIC LETTER										
	61.0000	EACH	82.0000	200.0000	143.90 %	90.0000	9.76 %				
			5,002.00	12,200.00	7,198.00	5,490.00	488.00				
303	RAISED PAVEMENT MARKER TYPE 2										
	3.0000	HUND	361.0000	1,500.0000	315.51 %	950.0000	163.16 %				
			1,083.00	4,500.00	3,417.00	2,850.00	1,767.00				
304	PERMANENT SIGNING										
		L.S.			76.31 %		2.27 %				
			122,230.00	215,500.00	93,270.00	125,000.00	2,770.00				
305	SEQUENTIAL ARROW SIGN										
	320.0000	HR	1.0000	3.0000	200.00 %	14.0000	1,300.00 %				
			320.00	960.00	640.00	4,480.00	4,160.00				
306	OTHER TEMPORARY TRAFFIC CONTROL										
		L.S.			72.06 %		-67.88 %				
			87,180.00	150,000.00	62,820.00	28,000.00	-59,180.00				
307	TRAFFIC CONTROL SUPERVISOR										
		L.S.			-25.93 %		-49.07 %				
			108,000.00	80,000.00	-28,000.00	55,000.00	-53,000.00				
308	OTHER TRAFFIC CONTROL LABOR										
	173.0000	HR	52.0000	40.0000	-23.08 %	83.0000	59.62 %				
			8,996.00	6,920.00	-2,076.00	14,359.00	5,363.00				
309	PAINTED ACCESS PARKING SPACE SYMBOL WITH BACKGROUND										
	4.0000	EACH	90.0000	350.0000	288.89 %	135.0000	50.00 %				
			360.00	1,400.00	1,040.00	540.00	180.00				
310	GREEN BIKE LANE MARKING										
	11484.0000	S.F.	11.0000	16.0000	45.45 %	16.0000	45.45 %				
			126,324.00	183,744.00	57,420.00	183,744.00	57,420.00				

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TRAFFIC									
311	TEMPORARY CONSTRUCTION FENCING								
	445.0000	L.F.	160.0000	20.0000	-87.50 %	20.0000	-87.50 %		
			71,200.00	8,900.00	-62,300.00	8,900.00	-62,300.00		
312	UNIFORMED OFFICER								
	240.0000	HR	120.0000	160.0000	33.33 %	120.0000	0.00 %		
			28,800.00	38,400.00	9,600.00	28,800.00	0.00		
313	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	4928.0000	L.F.	0.9500	4.0000	321.05 %	1.0000	5.26 %		
			4,681.60	19,712.00	15,030.40	4,928.00	246.40		
314	ILLUMINATION SYSTEMS WSDOT								
		L.S.			6,486.17 %		997.69 %		
			9,110.00	600,000.00	590,890.00	100,000.00	90,890.00		
315	ILLUMINATION SYSTEMS CITY OF MUKILTEO								
		L.S.			136.67 %		545.47 %		
			232,390.00	550,000.00	317,610.00	1,500,000.00	1,267,610.00		
316	ILLUMINATION SYSTEMS WSF								
		L.S.			75.07 %		483.57 %		
			128,520.00	225,000.00	96,480.00	750,000.00	621,480.00		
OTHER ITEMS									
317	MARINE SURVEYING								
		L.S.			115.00 %		650.00 %		
			20,000.00	43,000.00	23,000.00	150,000.00	130,000.00		
318	BIRD DETERRENT SYSTEM								
		L.S.			414.29 %		328.57 %		
			3,500.00	18,000.00	14,500.00	15,000.00	11,500.00		
319	VTS HYDRAULIC SYSTEM								
		L.S.			111.90 %		197.40 %		
			134,500.00	285,000.00	150,500.00	400,000.00	265,500.00		
320	VTS HYDRAULIC CYLINDERS								
		L.S.			30.41 %		38.42 %		
			686,300.00	895,000.00	208,700.00	950,000.00	263,700.00		
321	VTS HYDRAULIC POWER UNIT								
		L.S.			50.84 %		67.60 %		
			358,000.00	540,000.00	182,000.00	600,000.00	242,000.00		
322	VTS PINS AND BEARINGS								
		L.S.			186.83 %		254.11 %		
			141,200.00	405,000.00	263,800.00	500,000.00	358,800.00		

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OTHER ITEMS									
323	VTS ELECTRICAL SYSTEMS	L.S.							
			328,000.00	400,000.00	72,000.00	600,000.00	272,000.00		
324	VTS MECHANICAL AND CONTROLS INTEGRATION	L.S.							
			33,700.00	125,000.00	91,300.00	20,000.00	-13,700.00		
325	ADJUST MANHOLE								
	9.0000	EACH	1,800.0000	600.0000	-66.67 %	900.0000	-50.00 %		
			16,200.00	5,400.00	-10,800.00	8,100.00	-8,100.00		
326	ADJUST CATCH BASIN								
	2.0000	EACH	550.0000	620.0000	12.73 %	900.0000	63.64 %		
			1,100.00	1,240.00	140.00	1,800.00	700.00		
327	ADJUST VALVE BOX								
	10.0000	EACH	500.0000	465.0000	-7.00 %	600.0000	20.00 %		
			5,000.00	4,650.00	-350.00	6,000.00	1,000.00		
328	SCHEDULE UPDATE								
	24.0000	EACH	1,000.0000	1,000.0000	0.00 %	1,000.0000	0.00 %		
			24,000.00	24,000.00	0.00	24,000.00	0.00		
329	TYPE C PROGRESS SCHEDULE	L.S.							
			100,000.00	100,000.00	0.00	100,000.00	0.00		
330	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	1070.0000	C.Y.	40.0000	19.0000	-52.50 %	11.0000	-72.50 %		
			42,800.00	20,330.00	-22,470.00	11,770.00	-31,030.00		
331	SHORING OR EXTRA EXCAVATION TRENCH								
	40460.0000	S.F.	2.0000	0.2500	-87.50 %	0.0500	-97.50 %		
			80,920.00	10,115.00	-70,805.00	2,023.00	-78,897.00		
332	SHORING OR EXTRA EXCAVATION CLASS B								
	49390.0000	S.F.	1.0000	0.2500	-75.00 %	0.0500	-95.00 %		
			49,390.00	12,347.50	-37,042.50	2,469.50	-46,920.50		
333	GRAVEL BACKFILL FOR FOUNDATION CLASS A								
	250.0000	C.Y.	45.0000	45.0000	0.00 %	100.0000	122.22 %		
			11,250.00	11,250.00	0.00	25,000.00	13,750.00		
334	GRAVEL BACKFILL FOR DRAIN								
	1136.0000	C.Y.	58.0000	40.0000	-31.03 %	40.0000	-31.03 %		
			65,888.00	45,440.00	-20,448.00	45,440.00	-20,448.00		
335	CONTROLLED DENSITY FILL								
	100.0000	C.Y.	150.0000	140.0000	-6.67 %	150.0000	0.00 %		
			15,000.00	14,000.00	-1,000.00	15,000.00	0.00		

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OTHER ITEMS									
336	PLUGGING EXISTING PIPE								
	2.0000	EACH	400.0000	260.0000	-35.00 %	170.0000	-57.50 %		
			800.00	520.00	-280.00	340.00	-460.00		
337	STRUCTURE SURVEYING								
		L.S.			-24.00 %		146.67 %		
			75,000.00	57,000.00	-18,000.00	185,000.00	110,000.00		
338	ROADWAY SURVEYING								
		L.S.			0.00 %		50.00 %		
			200,000.00	200,000.00	0.00	300,000.00	100,000.00		
339	LICENSED SURVEYING								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
340	ADA FEATURES SURVEYING								
		L.S.			400.00 %		566.67 %		
			6,000.00	30,000.00	24,000.00	40,000.00	34,000.00		
341	MONUMENT CASE, COVER, AND PIPE								
	3.0000	EACH	486.0000	2,000.0000	311.52 %	1,100.0000	126.34 %		
			1,458.00	6,000.00	4,542.00	3,300.00	1,842.00		
342	DETECTABLE WARNING SURFACE								
	276.0000	S.F.	57.0000	30.0000	-47.37 %	50.0000	-12.28 %		
			15,732.00	8,280.00	-7,452.00	13,800.00	-1,932.00		
343	CEMENT CONC. SIDEWALK								
	5907.0000	S.Y.	104.0000	65.0000	-37.50 %	100.0000	-3.85 %		
			614,328.00	383,955.00	-230,373.00	590,700.00	-23,628.00		
344	CEMENT CONC. CURB RAMP TYPE								
	23.0000	EACH	3,390.0000	2,300.0000	-32.15 %	3,500.0000	3.24 %		
			77,970.00	52,900.00	-25,070.00	80,500.00	2,530.00		
345	CEMENT CONC. DRIVEWAY ENTRANCE TYPE								
	27.0000	S.Y.	79.0000	110.0000	39.24 %	250.0000	216.46 %		
			2,133.00	2,970.00	837.00	6,750.00	4,617.00		
346	CHAIN LINK FENCE TYPE 4								
	965.0000	L.F.	22.0000	20.0000	-9.09 %	60.0000	172.73 %		
			21,230.00	19,300.00	-1,930.00	57,900.00	36,670.00		
347	GRAVITY BLOCK WALL								
	2973.0000	S.F.	34.0000	45.0000	32.35 %	55.0000	61.76 %		
			101,082.00	133,785.00	32,703.00	163,515.00	62,433.00		
348	MANHOLE 48 IN. DIAM. TYPE 1								
	20.0000	EACH	6,000.0000	6,154.0000	2.57 %	3,500.0000	-41.67 %		
			120,000.00	123,080.00	3,080.00	70,000.00	-50,000.00		

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----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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		
OTHER ITEMS									
349	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1								
	6.0000	L.F.	360.0000	320.0000	-11.11 %	400.0000	11.11 %		
			2,160.00	1,920.00	-240.00	2,400.00	240.00		
350	7800 - DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
351	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	4320.0000	S.Y.	4.2000	2.7500	-34.52 %	2.0000	-52.38 %		
			18,144.00	11,880.00	-6,264.00	8,640.00	-9,504.00		
352	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
	1780.0000	S.Y.	8.0000	3.3500	-58.13 %	2.0000	-75.00 %		
			14,240.00	5,963.00	-8,277.00	3,560.00	-10,680.00		
353	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
354	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL								
	10672.0000	C.Y.	44.0000	32.0000	-27.27 %	40.0000	-9.09 %		
			469,568.00	341,504.00	-128,064.00	426,880.00	-42,688.00		
355	FORCE ACCOUNT EROSION / WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
356	FORCE ACCOUNT REMOVAL OF OBSTRUCTION								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
357	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00	5.00		5.00			
358	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
359	FUEL COST ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			59,470.00	59,470.00		59,470.00			
360	STEEL COST ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			1,275,000.00	1,275,000.00		1,275,000.00			
361	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-1.00	-1.00		-1.00			



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/05/2018

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

TIME: 10:19

PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
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----- 4TH BIDDER ----- 5TH BIDDER -----  
 MAX J. KUNEY COMPANY MANSON CONSTRUCTION CO.  
 120 N RALPH ST 5209 E MARGINAL WAY S  
 99202-4795 98134-2429  
 SPOKANE WA 992020008 SEATTLE WA 981240067  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
362	SPCC PLAN	L.S.			-25.00 %		100.00 %		
			10,000.00	7,500.00	-2,500.00	20,000.00	10,000.00		
363	REIMBURSEMENT FOR PERMIT MONITORING SUSPENSION	EST.			0.00 %		0.00 %		
			60,000.00	60,000.00		60,000.00			
364	PROTECTED SPECIES MONITORING	L.S.			-1.00 %		-25.00 %		
			166,670.00	165,000.00	-1,670.00	125,000.00	-41,670.00		
365	CONNECTION TO DRAINAGE STRUCTURE								
	9.0000 EACH		1,000.0000	1,700.0000	70.00 %	1,000.0000	0.00 %		
			9,000.00	15,300.00	6,300.00	9,000.00	0.00		
366	SECURITY FENCING	L.F.			-85.00 %		150.00 %		
	839.0000		100.0000	15.0000	-85.00 %	250.0000	150.00 %		
			83,900.00	12,585.00	-71,315.00	209,750.00	125,850.00		
367	ACCESS CONTROL GATE								
	2.0000 EACH		500.0000	7,500.0000	1,400.00 %	7,500.0000	1,400.00 %		
			1,000.00	15,000.00	14,000.00	15,000.00	14,000.00		
368	BIORETENTION SOIL MIX	C.Y.			-14.67 %		0.00 %		
	1388.0000		75.0000	64.0000	-14.67 %	75.0000	0.00 %		
			104,100.00	88,832.00	-15,268.00	104,100.00	0.00		
369	7800 - DELETED ITEM								
	0.0100 EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00		
370	GENERAL ELECTRICAL WSDOT	L.S.			31.08 %		87.26 %		
			534,010.00	700,000.00	165,990.00	1,000,000.00	465,990.00		
371	GENERAL ELECTRICAL CITY OF MUKILTEO	L.S.			7.52 %		29.02 %		
			232,520.00	250,000.00	17,480.00	300,000.00	67,480.00		
372	GENERAL ELECTRICAL WSF	L.S.			-8.10 %		-8.10 %		
			870,500.00	800,000.00	-70,500.00	800,000.00	-70,500.00		
373	OHL ARCHITECTURE AND ELECTRICAL	L.S.			-51.88 %		122.11 %		
			675,330.00	325,000.00	-350,330.00	1,500,000.00	824,670.00		
374	PASSENGER OVERHEAD LOADING SYSTEM	L.S.			94.94 %		94.94 %		
			2,308,350.00	4,500,000.00	2,191,650.00	4,500,000.00	2,191,650.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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DATE: 07/05/2018

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PS&E JOB NO : 14W121 REVISION NO :  
 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
 HWY : SR 525  
 TITLE : SR 525  
 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 18 2018  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
375	SECURITY SYSTEM	L.S.			-44.99 %		-62.50 %		
			999,900.00	550,000.00	-449,900.00	375,000.00	-624,900.00		
376	SIGNAGE AND WAYFINDING	L.S.			65.00 %		18.00 %		
			100,000.00	165,000.00	65,000.00	118,000.00	18,000.00		
377	WEATHER STATION	L.S.			-51.95 %		15.32 %		
			52,030.00	25,000.00	-27,030.00	60,000.00	7,970.00		
378	TERMINAL BUILDING ROOF ANTENNA	L.S.			-66.67 %		455.56 %		
			9,000.00	3,000.00	-6,000.00	50,000.00	41,000.00		
379	VMS SIGNS	EST.			0.00 %		0.00 %		
			27,400.00	27,400.00		27,400.00			
380	GREAT HALL TRANSIT SEATING	L.S.			120.26 %		120.26 %		
			9,080.00	20,000.00	10,920.00	20,000.00	10,920.00		
381	PROJECT SPECIFIC PARTNERING	CALC			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
382	FIELD OFFICE BUILDING	L.S.			20.00 %		-40.00 %		
			50,000.00	60,000.00	10,000.00	30,000.00	-20,000.00		
383	CONTRACTOR SURVEY BIORETENTION FACILITIES & FEATURES	L.S.			66.67 %		200.00 %		
			15,000.00	25,000.00	10,000.00	45,000.00	30,000.00		
384	6579 - BARK OR WOOD CHIP MULCH	S.F.			-45.95 %		-40.54 %		
	4850.0000		3.7000	2.0000	-1,700.00	2.2000	-1,500.00		
			17,945.00	9,700.00	-8,245.00	10,670.00	-7,275.00		
385	REMOVE BUILDING STEM WALL	L.F.			-59.82 %		-64.29 %		
	330.0000		112.0000	45.0000	-67.0000	40.0000	-72.0000		
			36,960.00	14,850.00	-22,110.00	13,200.00	-23,760.00		
386	0405 - COMMON BORROW INCL. HAUL	TON			-99.96 %		-63.04 %		
	48310.0000		23.0000	0.0100	-22,999.99	8.5000	-14,491.50		
			1,111,130.00	483.10	1,110,646.90	410,635.00	-700,495.00		
387	ARMOR STONE	TON			-31.33 %		-13.33 %		
	40.0000		150.0000	103.0000	-47.0000	130.0000	-20.0000		
			6,000.00	4,120.00	-1,880.00	5,200.00	-800.00		



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 CONTRACT NO : 009244 REGION NO : 9  
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 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

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ALTERNATE A1									
399	0001 - MOBILIZATION - BID ALTERNATE A1	L.S.							
			179,940.00	66,000.00	-113,940.00	100,000.00	-79,940.00		
400	ARMOR STONE								
	1100.0000	TON	150.0000	77.0000	-48.67%	90.0000	-40.00%		
			165,000.00	84,700.00	-80,300.00	99,000.00	-66,000.00		
401	BEDDING STONE								
	785.0000	TON	70.0000	54.0000	-22.86%	38.0000	-45.71%		
			54,950.00	42,390.00	-12,560.00	29,830.00	-25,120.00		
402	SHORELINE PROTECTION SURVEY	L.S.							
			50,000.00	55,600.00	5,600.00	65,000.00	15,000.00		
403	4410 - BRIDGE RAILING TYPE - FISHING PIER								
	440.0000	L.F.	250.0000	0.0000	-100.00%	176.0000	-29.60%		
			110,000.00	0.00	-110,000.00	77,440.00	-32,560.00		
404	8920 - FURNISHING ST. PILING 24 IN. DIAM., T=0.75 IN.								
	2490.0000	L.F.	155.0000	210.0000	35.48%	209.0000	34.84%		
			385,950.00	522,900.00	136,950.00	520,410.00	134,460.00		
405	8930 - DRIVING ST. PILE 24 IN. DIAM.								
	26.0000	EACH	5,000.0000	11,000.0000	120.00%	6,500.0000	30.00%		
			130,000.00	286,000.00	156,000.00	169,000.00	39,000.00		
406	8939 - STRUCTURAL STEEL - FISHING PIER	L.S.							
			276,000.00	590,000.00	314,000.00	678,000.00	402,000.00		
407	8983 - UHMW POLYTHEYLENE	L.S.							
			5,000.00	4,400.00	-600.00	4,500.00	-500.00		
408	FISHING PIER FLOATS	L.S.							
			200,000.00	230,000.00	30,000.00	228,000.00	28,000.00		
409	ALUMINUM GANGWAY								
	1.0000	EACH	30,000.0000	93,000.0000	210.00%	48,000.0000	60.00%		
			30,000.00	93,000.00	63,000.00	48,000.00	18,000.00		
410	ALUMINUM GRATING								
	2150.0000	S.F.	45.0000	84.0000	86.67%	79.0000	75.56%		
			96,750.00	180,600.00	83,850.00	169,850.00	73,100.00		
411	1905 - MARINE SURVEY	L.S.							
			10,000.00	19,760.00	9,760.00	23,000.00	13,000.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 CONTRACT NO : 009244 REGION NO : 9  
 VERSION NO : 13 WORK ORDER# : XL4681  
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 MUKILTEO FERRY TERMINAL (PHASE 2)  
 FERRY TERMINAL CONSTRUCTION  
 14W121  
 PROJECT : , WA-2017-007, WA-2017-016, WA-2017-023  
 COUNTY(S) : SNOHOMISH

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 99202-4795 98134-2429  
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 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 518000 CONTRACTOR NUMBER :

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ALTERNATE A1

412	1910 - FURNISH BUBBLE CURTAIN SYSTEM	L.S.			135.00 %		45.00 %		
			20,000.00	47,000.00	27,000.00	29,000.00	9,000.00		
413	1915 - BUBBLE CURTAIN								
	17.0000	EACH	1,500.0000	1,600.0000	6.67 %	755.0000	-49.67 %		
			25,500.00	27,200.00	1,700.00	12,835.00	-12,665.00		
414	7730 - FUEL COST ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			2,560.00	2,560.00		2,560.00			
415	7731 - STEEL COST ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			196,000.00	196,000.00		196,000.00			
416	9003 - PROTECTED SPECIES MONITORING								
		L.S.			-100.00 %		-8.81 %		
			41,670.00	0.00	-41,670.00	38,000.00	-3,670.00		
	ALTERNATE A1 TOTAL		\$1,979,320.00	\$2,448,110.00	23.68 %	\$2,490,425.00	25.82 %		

ALTERNATE A2

417	0001 - MOBILIZATION - BID ALTERNATE A2								
		L.S.			72.63 %		-4.10 %		
			104,270.00	180,000.00	75,730.00	100,000.00	-4,270.00		
418	0050 - REMOVAL OF STRUCTURE AND OBSTRUCTION								
		L.S.			-65.82 %		6.73 %		
			907,000.00	310,000.00	-597,000.00	968,000.00	61,000.00		
419	0940 - DISPOSAL OF CREOSOTED MATERIAL								
		L.S.			15.19 %		1.27 %		
			79,000.00	91,000.00	12,000.00	80,000.00	1,000.00		
420	7715 - FORCE ACCOUNT CUT OFF STEEL PILE								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
421	7715 - FORCE ACCOUNT - REMOVAL OF PILE STUBS								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			

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----- 4TH BIDDER -----	----- 5TH BIDDER -----
MAX J. KUNEY COMPANY	MANSON CONSTRUCTION CO.
120 N RALPH ST	5209 E MARGINAL WAY S
99202-4795	98134-2429
SPOKANE WA 992020008	SEATTLE WA 981240067
CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 518000

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ALTERNATE A2

422 9003 - PROTECTED SPECIES MONITORING  
 L.S.

			41,670.00	25,000.00	-16,670.00	30,000.00	-11,670.00		

ALTERNATE A2 TOTAL

			\$1,146,940.00	\$621,000.00	-45.86%	\$1,193,000.00	4.02%		
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BASE TOTAL	\$56,981,427.02	\$82,468,716.10	44.73%	\$82,708,759.30	45.15%	NO BID THIS ALTERNATE
BASE + A1 CONTRACT TOTAL (A)	\$58,960,747.02	\$84,916,826.10	44.02%	\$85,199,184.30	44.50%	NO BID THIS ALTERNATE
BASE + A1 + A2 CONTRACT TOTAL (A)	\$60,107,687.02	\$85,537,826.10	42.31%	\$86,392,184.30	43.73%	NO BID THIS ALTERNATE

4TH BIDDER REJECTED

5TH BIDDER REJECTED

DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 14W121

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 009244

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Jul 18 2018

TITLE: SR 525

MUKILTEO FERRY TERMINAL (PHASE 2)

FERRY TERMINAL CONSTRUCTION

14W121

REGION: 9

HWY: SR 525

1	\$72,505,659.89	BASE + A1	IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP FERNDALE, WA 982489801
2	\$81,698,149.91	BASE + A1	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE, WA 981883302
3	\$82,386,606.02	BASE + A1	PCL CONSTRUCTION SERVICES, INC. 13920 SE EASTGATE WAY #400 BELLEVUE, WA 980054440
4	\$84,916,826.10	BASE + A1	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
5	\$85,199,184.30	BASE + A1	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S 98134-2429 PO BOX 24067 SEATTLE, WA 981240067
6	\$73,155,659.89	BASE + A1 + A2	IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP FERNDALE, WA 982489801
7	\$82,648,741.03	BASE + A1 + A2	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 SEATTLE, WA 981883302
8	\$83,438,416.13	BASE + A1 + A2	PCL CONSTRUCTION SERVICES, INC. 13920 SE EASTGATE WAY #400 BELLEVUE, WA 980054440

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 14W121

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 009244

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Jul 18 2018

TITLE: SR 525

MUKILTEO FERRY TERMINAL (PHASE 2)

FERRY TERMINAL CONSTRUCTION

14W121

REGION: 9

HWY: SR 525

9	\$85,537,826.10	BASE + A1 + A2	<b>MAX J. KUNEY COMPANY</b> 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
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10	\$86,392,184.30	BASE + A1 + A2	<b>MANSON CONSTRUCTION CO.</b> 5209 E MARGINAL WAY S 98134-2429 PO BOX 24067 SEATTLE, WA 981240067
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