

PS&E JOB NO : 15W041 REVISION NO :
 CONTRACT NO : 008896 REGION NO : 9
 VERSION NO : 2 WORK ORDER# : XL4888
 HWY : SR 525
 TITLE : SR 525
 CLINTON FERRY TERMINAL PARK AND RIDE LOT
 SITE ADA IMPROVEMENTS
 15W041
 PROJECT :
 COUNTY(S) : ISLAND

BIDS OPENED ON : Apr 27 2016
 AWARDED ON : May 24 2016

----- LOW BIDDER ----- 2ND BIDDER -----
 LARRY BROWN CONSTRUCTION, INC. TRIMAXX CONSTRUCTION, INC.
 2131 CENTRAL RD 12903 WAYWARD WAY
 EVERSON WA 98247-9755
 BELLINGHAM WA 982281960 SEDRO WOOLLEY WA 982847516
 CONTRACTOR NUMBER : 100036 CONTRACTOR NUMBER : 100377

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION	L.S.			7.04 %		64.68 %	
			6,072.55	6,500.00	427.45	10,000.00	3,927.45	
2	CLEARING AND GRUBBING	L.S.			50.00 %		-35.00 %	
			2,000.00	3,000.00	1,000.00	1,300.00	-700.00	
3	REMOVING PAINT LINE	L.F.			-42.67 %		246.67 %	
	370.0000		3.7500	2.1500	-42.67 %	13.0000	246.67 %	
			1,387.50	795.50	-592.00	4,810.00	3,422.50	
4	REMOVING CEMENT CONC. CURB	L.F.			-55.88 %		61.76 %	
	6.0000		34.0000	15.0000	-55.88 %	55.0000	61.76 %	
			204.00	90.00	-114.00	330.00	126.00	
5	REMOVING PAINTED TRAFFIC MARKING	EACH			118.18 %		118.18 %	
	2.0000		55.0000	120.0000	118.18 %	120.0000	118.18 %	
			110.00	240.00	130.00	240.00	130.00	
GRADING								
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-6.00 %		100.00 %	
	20.0000		50.0000	47.0000	-6.00 %	100.0000	100.00 %	
			1,000.00	940.00	-60.00	2,000.00	1,000.00	
7	GRAVEL BORROW INCL. HAUL	TON			-37.50 %		-35.00 %	
	20.0000		100.0000	62.5000	-37.50 %	65.0000	-35.00 %	
			2,000.00	1,250.00	-750.00	1,300.00	-700.00	
8	EMBANKMENT COMPACTION	C.Y.			-26.30 %		-82.00 %	
	10.0000		50.0000	36.8500	-26.30 %	9.0000	-82.00 %	
			500.00	368.50	-131.50	90.00	-410.00	

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SURFACING								
9	CRUSHED SURFACING BASE COURSE							
	20.0000	C.Y.	180.0000	96.5000	-46.39 %	100.0000	-44.44 %	
			3,600.00	1,930.00	-1,670.00	2,000.00	-1,600.00	
EROSION CONTROL AND ROADSIDE PLANTING								
10	ESC LEAD							
	20.0000	DAY	125.0000	87.0000	-30.40 %	40.0000	-68.00 %	
			2,500.00	1,740.00	-760.00	800.00	-1,700.00	
11	WATTLE							
	20.0000	L.F.	10.0000	10.8000	8.00 %	12.0000	20.00 %	
			200.00	216.00	16.00	240.00	40.00	
12	EROSION/WATER POLLUTION CONTROL EST.							
			1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	
13	BIODEGRADABLE EROSION CONTROL BLANKET							
	15.0000	S.Y.	10.0000	18.8500	88.50 %	12.0000	20.00 %	
			150.00	282.75	132.75	180.00	30.00	
TRAFFIC								
14	CEMENT CONC. TRAFFIC CURB							
	10.0000	L.F.	90.0000	72.8000	-19.11 %	65.0000	-27.78 %	
			900.00	728.00	-172.00	650.00	-250.00	
15	PAINT LINE							
	780.0000	L.F.	5.0000	1.4500	-71.00 %	1.5000	-70.00 %	
			3,900.00	1,131.00	-2,769.00	1,170.00	-2,730.00	
16	PAINTED ACCESS PARKING SPACE SYMBOL							
	6.0000	EACH	145.0000	190.0000	31.03 %	185.0000	27.59 %	
			870.00	1,140.00	270.00	1,110.00	240.00	
17	PERMANENT SIGNING							
		L.S.			100.00 %		50.00 %	
			2,000.00	4,000.00	2,000.00	3,000.00	1,000.00	

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TRAFFIC							
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.					
			2,000.00	6,000.00	200.00 %	1,600.00	-20.00 %
					4,000.00		-400.00
OTHER ITEMS							
19	ROADWAY SURVEYING	L.S.					
			1,500.00	3,800.00	153.33 %	2,500.00	66.67 %
20	CEMENT CONC. SIDEWALK						
	40.0000	S.Y.	190.0000	202.6500	6.66 %	325.0000	71.05 %
			7,600.00	8,106.00	506.00	13,000.00	5,400.00
21	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR						
	1.0000	EACH	1,800.0000	1,200.0000	-33.33 %	1,500.0000	-16.67 %
			1,800.00	1,200.00	-600.00	1,500.00	-300.00
22	SPCC PLAN	L.S.					
			1,000.00	520.00	-48.00 %	700.00	-30.00 %
					-480.00		-300.00
23	WHEEL STOP						
	6.0000	EACH	150.0000	315.0000	110.00 %	300.0000	100.00 %
			900.00	1,890.00	990.00	1,800.00	900.00
24	PEDESTRIAN HANDRAIL						
	120.0000	L.F.	180.0000	265.0000	47.22 %	250.0000	38.89 %
			21,600.00	31,800.00	10,200.00	30,000.00	8,400.00
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
26	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/22/2016

*** BID CHECK REPORT ***

TIME: 10:46

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OTHER ITEMS								
27	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
CONTRACT TOTAL			<u>\$66,798.05</u>	<u>\$80,671.75</u>	20.77%	<u>\$83,324.00</u>	<u>24.74%</u>	\$0.00
BASE TOTAL			<u>\$66,798.05</u>	<u>\$80,671.75</u>	20.77%	<u>\$83,324.00</u>	<u>24.74%</u>	