

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/09/2019

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

TIME: 12:51

PS&E JOB NO : 19X052      REVISION NO :  
 CONTRACT NO : 009470      REGION NO : 9  
 VERSION NO : 1      WORK ORDER# : 000000  
 HWY : SR 104  
 TITLE : SR104  
           EDMONDS FERRY TERMINAL  
           TIMBER PILE AND PAVEMENT REPAIRS  
           19X052  
 PROJECT :  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Aug 7 2019  
 ALL BIDS REJECTED : Aug 23 2019

----- LOW BIDDER -----

CONWAY CONSTRUCTION COMPANY  
 6620 NW WHITNEY RD, #100  
 VANCOUVER WA 98665-7047  
 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
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 CONTRACT NO : 009470 REGION NO : 9  
 VERSION NO : 1 WORK ORDER# : 000000  
 HWY : SR 104  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION	L.S.			
			10,900.00	60,000.00	450.46 % -100.00 %
				49,100.00	0.00
STRUCTURE					
2	TIMBER PILE JACKET REPAIR 2A				
	1.0000 EACH		15,000.0000	30,000.0000	100.00 % -100.00 %
			15,000.00	30,000.00	15,000.00 0.00
3	TIMBER PILE JACKET REPAIR 2F				
	1.0000 EACH		18,000.0000	30,000.0000	66.67 % -100.00 %
			18,000.00	30,000.00	12,000.00 0.00
HOT MIX ASPHALT					
4	PLANING BITUMINOUS PAVEMENT				
	241.0000 S.Y.		50.0000	59.0000	18.00 % -100.00 %
			12,050.00	14,219.00	2,169.00 0.00
5	HMA CL. 1/2 IN. PG 64-22				
	41.0000 TON		500.0000	315.0000	-37.00 % -100.00 %
			20,500.00	12,915.00	-7,585.00 0.00
6	COMPACTION PRICE ADJUSTMENT	CALC			
			1,000.00	1,000.00	0.00 % 0.00 %
7	ASPHALT COST PRICE ADJUSTMENT	CALC			
			100.00	100.00	0.00 % 0.00 %
8	HMA CORE-BRIDGE				
	4.0000 EACH		250.0000	500.0000	100.00 % -100.00 %
			1,000.00	2,000.00	1,000.00 0.00

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EROSION CONTROL AND ROADSIDE PLANTING					
9	INLET PROTECTION				
	10.0000	EACH	200.0000	300.0000	50.00 %
			2,000.00	3,000.00	1,000.00
					0.00
10	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			500.00	500.00	0.00 %
					0.00
TRAFFIC					
11	PAINT LINE				
	210.0000	L.F.	10.0000	3.5000	-65.00 %
			2,100.00	735.00	-1,365.00
					0.00
12	PAINTED TRAFFIC ARROW				
	4.0000	EACH	500.0000	185.0000	-63.00 %
			2,000.00	740.00	-1,260.00
					0.00
13	PAINTED TRAFFIC LETTER				
	10.0000	EACH	300.0000	75.0000	-75.00 %
			3,000.00	750.00	-2,250.00
					0.00
14	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			100.00 %
			10,000.00	20,000.00	10,000.00
					0.00
OTHER ITEMS					
15	FORCE ACCOUNT - TIMBER DECKING				
		EST.			0.00 %
			10,000.00	10,000.00	0.00
16	FORCE ACCOUNT - SEWER LINE REPAIRS				
		EST.			0.00 %
			9,000.00	9,000.00	0.00
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	0.00

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OTHER ITEMS					
18	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
19	SPCC PLAN	L.S.	2,000.00	2,000.00	0.00 %
CONTRACT TOTAL			\$119,154.00	\$196,963.00	65.30 %
				LOW BIDDER REJECTED	
BASE TOTAL			\$119,154.00	\$196,963.00	65.30 %
				LOW BIDDER REJECTED	

\$0.00