

PS&E JOB NO : 22C519 REVISION NO :  
 CONTRACT NO : 009863 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL6571  
 HWY : SR 104  
 TITLE : SR 104  
 HOOD CANAL BRIDGE  
 REPLACE PONTOON HATCHES - PHASE 2  
 22C519  
 PROJECT : 0104(067)  
 COUNTY(S) : JEFFERSON

BIDS OPENED ON : Aug 31 2022  
 AWARDED ON : Sep 20 2022

----- 2ND BIDDER ----- ----- LOW BIDDER ----- ----- 3RD BIDDER -----  
 SHIMMICK CONSTRUCTION COMPANY, INTERWEST CONSTRUCTION, INC. TRITON MARINE CONSTRUCTION COP  
 1 HARBOR CENTER, STE 200 170 BUSINESS PARK LOOP 5405 CONSTANCE DR SW  
 SUISUN CITY CA 945852427 SEQUIM WA 983828338 BREMERTON WA 983124942  
 CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 100385

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			
PREPARATION										
1	MOBILIZATION	L.S.	380,000.00	300,000.00	-21.05 % -80,000.00	280,000.00	147,132.00	-26.32 % -100,000.00	147,132.00	-61.28 % -232,868.00
STRUCTURE										
2	CASTING/FABRICATING/TESTING/FITTING PROTOTYPE ASSEMBLY	L.S.	45,000.00	100,000.00	122.22 % 55,000.00	30,000.00	35,000.00	-33.33 % -15,000.00	35,000.00	-22.22 % -10,000.00
3	FURNISHING, TESTING & INSTALLING PONTOON HATCH ASSEMBLY	EACH	329.0000 3,783,500.00	7,725.0000 2,541,525.00	-32.83 % 1,241,975.00	7,625.0000 2,508,625.00	8,550.0000 2,812,950.00	-33.70 % 1,274,875.00	8,550.0000 2,812,950.00	-25.65 % -970,550.00
OTHER ITEMS										
4	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
5	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %
6	SPCC PLAN	L.S.	5,000.00	10,000.00	100.00 % 5,000.00	300.00	4,900.00	-94.00 % -4,700.00	4,900.00	-2.00 % -100.00
CONTRACT TOTAL			\$4,213,504.00	\$2,951,529.00	-29.95%	\$2,818,929.00	\$2,999,986.00	-33.10%	\$2,999,986.00	-28.80%
						LOW BIDDER REJECTED		3RD BIDDER REJECTED		
BASE TOTAL			\$4,213,504.00	\$2,951,529.00	-29.95%	\$2,818,929.00	\$2,999,986.00	-33.10%	\$2,999,986.00	-28.80%
						LOW BIDDER REJECTED		3RD BIDDER REJECTED		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/14/2022

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

TIME: 12:49

PS&E JOB NO : 22C519 REVISION NO :  
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BIDS OPENED ON : Aug 31 2022  
 AWARDED ON : Sep 20 2022

----- 4TH BIDDER -----  
 COMBINED CONSTRUCTION, INC.  
 3701 SOUTH RD  
 98275-5723  
 MUKILTEO WA 982750418  
 CONTRACTOR NUMBER : 101079

CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-7.89 %				-100.00 %
			380,000.00	350,000.00	-30,000.00	0.00			
STRUCTURE									
2	CASTING/FABRICATING/TESTING/FITTING PROTOTYPE ASSEMBLY	L.S.			344.44 %				-100.00 %
			45,000.00	200,000.00	155,000.00	0.00			
3	FURNISHING, TESTING & INSTALLING PONTOON HATCH ASSEMBLY	EACH			-13.44 %				-100.00 %
	329.0000		11,500.0000	9,954.0000	-13.44 %				
			3,783,500.00	3,274,866.00	-508,634.00	0.00			
OTHER ITEMS									
4	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
5	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			
6	SPCC PLAN	L.S.			300.00 %				-100.00 %
			5,000.00	20,000.00	15,000.00	0.00			
CONTRACT TOTAL			<u>\$4,213,504.00</u>	<u>\$3,844,870.00</u>	-8.75%				\$0.00
4TH BIDDER REJECTED									
BASE TOTAL			<u>\$4,213,504.00</u>	<u>\$3,844,870.00</u>	-8.75%	NO BID THIS ALTERNATE			NO BID THIS ALTERNATE
4TH BIDDER REJECTED									