

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
1	PREPARATION MOBILIZATION	L.S.	3,834,330.00	4,200,000.00	9.54 % 365,670.00	3,100,000.00	-19.15 % -734,330.00	7,729,669.93	101.59 % 3,895,339.93
2	CLEARING AND GRUBBING 2.2000	ACRE	13,180.0000 28,996.00	7,800.0000 17,160.00	-40.82 % -11,836.00	4,250.0000 9,350.00	-67.75 % -19,646.00	27,752.4900 61,055.48	110.57 % 32,059.48
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS L.S.		178,470.00	125,000.00	-29.96 % -53,470.00	150,000.00	-15.95 % -28,470.00	190,681.21	6.84 % 12,211.21
5	REMOVING CEMENT CONC. PAVEMENT 13721.0000	S.Y.	6.5000 89,186.50	7.0000 96,047.00	7.69 % 6,860.50	7.0000 96,047.00	7.69 % 6,860.50	25.0000 343,025.00	284.62 % 253,838.50
6	REMOVING CEMENT CONC. SIDEWALK 867.0000	S.Y.	8.0000 6,936.00	10.0000 8,670.00	25.00 % 1,734.00	5.0000 4,335.00	-37.50 % -2,601.00	12.1000 10,490.70	51.25 % 3,554.70
7	REMOVING CEMENT CONC. CURB 2982.0000	L.F.	4.0000 11,928.00	4.0000 11,928.00	0.00 % 0.00	4.0000 11,928.00	0.00 % 0.00	4.9700 14,820.54	24.25 % 2,892.54
8	REMOVING ASPHALT CONC. PAVEMENT 9256.0000	S.Y.	4.0000 37,024.00	5.0000 46,280.00	25.00 % 9,256.00	4.0000 37,024.00	0.00 % 0.00	8.7800 81,267.68	119.50 % 44,243.68
9	REMOVING CONC. BARRIER 195.0000	L.F.	14.0000 2,730.00	20.0000 3,900.00	42.86 % 1,170.00	12.0000 2,340.00	-14.29 % -390.00	14.3700 2,802.15	2.64 % 72.15
10	REMOVING PAINT LINE 951.0000	L.F.	5.0000 4,755.00	2.5000 2,377.50	-50.00 % -2,377.50	2.0000 1,902.00	-60.00 % -2,853.00	2.2400 2,130.24	-55.20 % -2,624.76
11	REMOVING PLASTIC LINE 1403.0000	L.F.	5.0000 7,015.00	3.0000 4,209.00	-40.00 % -2,806.00	4.0000 5,612.00	-20.00 % -1,403.00	3.3500 4,700.05	-33.00 % -2,314.95
12	REMOVING CHAIN LINK FENCE 2291.0000	L.F.	5.0000 11,455.00	5.0000 11,455.00	0.00 % 0.00	5.0000 11,455.00	0.00 % 0.00	11.3200 25,934.12	126.40 % 14,479.12
13	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL L.S.		120,000.00	90,000.00	-25.00 % -30,000.00	150,000.00	25.00 % 30,000.00	258,204.47	115.17 % 138,204.47

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
PREPARATION									
14	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %	15,000.00	0.00 %
15	REMOVE PEDESTRIAN RAILING	L.F.	5.8000	6.0000	3.45 %	6.0000	3.45 %	5.6500	-2.59 %
	639.0000		3,706.20	3,834.00	127.80	3,834.00	127.80	3,610.35	-95.85
16	REMOVE ECOLOGY BLOCK WALL	L.F.	29.0000	35.0000	20.69 %	41.0000	41.38 %	38.7200	33.52 %
	203.0000		5,887.00	7,105.00	1,218.00	8,323.00	2,436.00	7,860.16	1,973.16
17	REMOVE MSE WALL	L.F.	36.0000	48.0000	33.33 %	43.0000	19.44 %	32.9000	-8.61 %
	167.0000		6,012.00	8,016.00	2,004.00	7,181.00	1,169.00	5,494.30	-517.70
18	REMOVE 9FT CONC. WALL & FOOTING	L.F.	75.0000	40.0000	-46.67 %	56.0000	-25.33 %	53.9600	-28.05 %
	900.0000		67,500.00	36,000.00	-31,500.00	50,400.00	-17,100.00	48,564.00	-18,936.00
19	REMOVE 9FT CONC. WALL (LEAVE FOOTING)	L.F.	46.0000	30.0000	-34.78 %	52.0000	13.04 %	35.0800	-23.74 %
	198.0000		9,108.00	5,940.00	-3,168.00	10,296.00	1,188.00	6,945.84	-2,162.16
20	DELETED ITEM	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
	0.0100		0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	REMOVE LIGHT POLE, LUMINAIRE, AND RETURN TO OWNER	EACH	1,465.0000	900.0000	-38.57 %	1,200.0000	-18.09 %	2,365.3600	61.46 %
	19.0000		27,835.00	17,100.00	-10,735.00	22,800.00	-5,035.00	44,941.84	17,106.84
22	REMOVE CONDUCTORS AND CONDUIT	L.F.	7.5000	7.0000	-6.67 %	1.0000	-86.67 %	6.8800	-8.27 %
	3675.0000		27,562.50	25,725.00	-1,837.50	3,675.00	-23,887.50	25,284.00	-2,278.50
23	REMOVE J-BOX	EACH	380.0000	400.0000	5.26 %	325.0000	-14.47 %	546.2400	43.75 %
	26.0000		9,880.00	10,400.00	520.00	8,450.00	-1,430.00	14,202.24	4,322.24
24	ABANDON BURIED CONDUIT AND CONDUCTORS	L.F.	1.5000	1.0000	-33.33 %	0.5000	-66.67 %	0.4900	-67.33 %
	2251.0000		3,376.50	2,251.00	-1,125.50	1,125.50	-2,251.00	1,102.99	-2,273.51
25	REMOVE OVERHEAD POWER LINES	L.S.			-74.36 %		348.72 %		366.11 %
			7,800.00	2,000.00	-5,800.00	35,000.00	27,200.00	36,356.78	28,556.78
26	REMOVE POWER POLE	L.S.			166.67 %		-93.71 %		-83.94 %
			17,250.00	46,000.00	28,750.00	1,085.76	-16,164.24	2,770.98	-14,479.02

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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			
PREPARATION										
27	REMOVE AND DISCARD CONDUCTORS AND CAP CONDUIT ENDS									
	330.0000	L.F.	4.0000	5.0000	25.00 %	1.0000	-75.00 %	1.1400	-71.50 %	
			1,320.00	1,650.00	330.00	330.00	-990.00	376.20	-943.80	
28	REMOVE ELECTRICAL BOX									
	2.0000	EACH	430.0000	400.0000	-6.98 %	130.0000	-69.77 %	643.1700	49.57 %	
			860.00	800.00	-60.00	260.00	-600.00	1,286.34	426.34	
29	REMOVE AND SALVAGE GENERATOR									
	1.0000	EACH	6,500.0000	2,850.0000	-56.15 %	5,500.0000	-15.38 %	5,680.7400	-12.60 %	
			6,500.00	2,850.00	-3,650.00	5,500.00	-1,000.00	5,680.74	-819.26	
30	REMOVE AND SALVAGE TRANSFER SWITCH									
	3.0000	EACH	1,300.0000	1,000.0000	-23.08 %	3,000.0000	130.77 %	2,272.3000	74.79 %	
			3,900.00	3,000.00	-900.00	9,000.00	5,100.00	6,816.90	2,916.90	
31	ABANDON J-BOX									
	5.0000	EACH	230.0000	1.0000	-99.57 %	542.8800	136.03 %	693.8500	201.67 %	
			1,150.00	5.00	-1,145.00	2,714.40	1,564.40	3,469.25	2,319.25	
32	ABANDON UTILITY VAULT									
	23.0000	EACH	575.0000	300.0000	-47.83 %	760.0300	32.18 %	921.0800	60.19 %	
			13,225.00	6,900.00	-6,325.00	17,480.69	4,255.69	21,184.84	7,959.84	
33	REMOVE AND SALVAGE TRAFFIC SIGNAL POLES AND EQUIPMENT									
		L.S.			-43.66 %		129.39 %		189.32 %	
			7,100.00	4,000.00	-3,100.00	16,286.41	9,186.41	20,541.85	13,441.85	
34	REMOVE AND SALVAGE TRAFFIC SIGNAL CONTROLLER CABINET									
		L.S.			25.00 %		-63.81 %		-16.47 %	
			2,400.00	3,000.00	600.00	868.61	-1,531.39	2,004.66	-395.34	
35	ABANDON TRAFFIC SIGNAL CONDUIT									
	60.0000	L.F.	70.0000	1.0000	-98.57 %	173.7200	148.17 %	181.7800	159.69 %	
			4,200.00	60.00	-4,140.00	10,423.20	6,223.20	10,906.80	6,706.80	
36	ABANDON TRAFFIC SIGNAL JUNCTION BOX									
	2.0000	EACH	350.0000	1.0000	-99.71 %	542.8800	55.11 %	693.8000	98.23 %	
			700.00	2.00	-698.00	1,085.76	385.76	1,387.60	687.60	
37	FILL BELOW-GRADE LIQUID GAS PIPE WITH CDF									
	1015.0000	L.F.	15.0000	9.0000	-40.00 %	17.0000	13.33 %	17.2400	14.93 %	
			15,225.00	9,135.00	-6,090.00	17,255.00	2,030.00	17,498.60	2,273.60	
38	CAP/PLUG LIQUID GAS PIPE									
	9.0000	EACH	230.0000	200.0000	-13.04 %	330.0000	43.48 %	1,376.3000	498.39 %	
			2,070.00	1,800.00	-270.00	2,970.00	900.00	12,386.70	10,316.70	
39	REMOVE SANITARY SEWER MANHOLE									
	2.0000	EACH	645.0000	1,200.0000	86.05 %	700.0000	8.53 %	2,042.2400	216.63 %	
			1,290.00	2,400.00	1,110.00	1,400.00	110.00	4,084.48	2,794.48	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/07/2018

* * * BID CHECK REPORT * * *

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
PREPARATION									
40	REMOVE SANITARY SEWER LINE								
	45.0000	L.F.	26.0000	30.0000	15.38 %	38.0000	46.15 %	104.8000	303.08 %
			1,170.00	1,350.00	180.00	1,710.00	540.00	4,716.00	3,546.00
41	REMOVE SEWER VALVE								
	2.0000	EACH	460.0000	250.0000	-45.65 %	700.0000	52.17 %	436.1900	-5.18 %
			920.00	500.00	-420.00	1,400.00	480.00	872.38	-47.62
42	ABANDON SANITARY SIDE SEWER AND FILL WITH CDF								
	185.0000	L.F.	21.0000	25.0000	19.05 %	40.0000	90.48 %	12.2900	-41.48 %
			3,885.00	4,625.00	740.00	7,400.00	3,515.00	2,273.65	-1,611.35
43	ABANDON SANITARY SEWER MANHOLE, REMOVE TO 6 FT BELOW GR								
	1.0000	EACH	1,550.0000	700.0000	-54.84 %	1,300.0000	-16.13 %	1,121.3600	-27.65 %
			1,550.00	700.00	-850.00	1,300.00	-250.00	1,121.36	-428.64
44	ABANDON SANITARY SEWER MANHOLE, REMOVE TO 4 FT BELOW GR								
	1.0000	EACH	1,264.5000	700.0000	-44.64 %	1,300.0000	2.81 %	560.6900	-55.66 %
			1,264.50	700.00	-564.50	1,300.00	35.50	560.69	-703.81
45	ABANDON SANITARY SEWER LINE								
	620.0000	L.F.	15.0000	30.0000	100.00 %	17.0000	13.33 %	31.1300	107.53 %
			9,300.00	18,600.00	9,300.00	10,540.00	1,240.00	19,300.60	10,000.60
46	REMOVE AIR/VACUUM RELEASE VALVE								
	1.0000	EACH	800.0000	270.0000	-66.25 %	1,000.0000	25.00 %	186.7700	-76.65 %
			800.00	270.00	-530.00	1,000.00	200.00	186.77	-613.23
47	REMOVE FIRE HYDRANT								
	7.0000	EACH	1,100.0000	500.0000	-54.55 %	800.0000	-27.27 %	1,092.3500	-0.70 %
			7,700.00	3,500.00	-4,200.00	5,600.00	-2,100.00	7,646.45	-53.55
48	REMOVE VALVE AND PLUG PIPE								
	27.0000	EACH	300.0000	300.0000	0.00 %	350.0000	16.67 %	802.2700	167.42 %
			8,100.00	8,100.00	0.00	9,450.00	1,350.00	21,661.29	13,561.29
49	ABANDON WATER MAIN								
	235.0000	L.F.	19.0000	15.0000	-21.05 %	20.0000	5.26 %	6.8600	-63.89 %
			4,465.00	3,525.00	-940.00	4,700.00	235.00	1,612.10	-2,852.90
50	ABANDON WATER SERVICE								
	5.0000	EACH	605.0000	1,400.0000	131.40 %	750.0000	23.97 %	185.9600	-69.26 %
			3,025.00	7,000.00	3,975.00	3,750.00	725.00	929.80	-2,095.20
51	REMOVE WATER SERVICE								
	3.0000	EACH	450.0000	750.0000	66.67 %	400.0000	-11.11 %	948.2500	110.72 %
			1,350.00	2,250.00	900.00	1,200.00	-150.00	2,844.75	1,494.75
52	ABANDON WATER UTILITY								
	1.0000	EACH	1,800.0000	800.0000	-55.56 %	1,500.0000	-16.67 %	767.6300	-57.35 %
			1,800.00	800.00	-1,000.00	1,500.00	-300.00	767.63	-1,032.37

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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							
PREPARATION											
53	REMOVE ABANDONED WATER MAIN										
	1010.0000	L.F.	13.0000	10.0000	-23.08 %	16.0000	23.08 %	31.6100	143.15 %		
			13,130.00	10,100.00	-3,030.00	16,160.00	3,030.00	31,926.10	18,796.10		
54	REMOVE WATER VAULT										
	1.0000	EACH	1,300.0000	1,100.0000	-15.38 %	1,400.0000	7.69 %	3,667.3400	182.10 %		
			1,300.00	1,100.00	-200.00	1,400.00	100.00	3,667.34	2,367.34		
55	ABANDON WATER LINE, FILL WITH CDF										
	2080.0000	L.F.	17.0000	20.0000	17.65 %	12.0000	-29.41 %	11.6500	-31.47 %		
			35,360.00	41,600.00	6,240.00	24,960.00	-10,400.00	24,232.00	-11,128.00		
56	ABANDON STORM SEWER										
	570.0000	L.F.	11.0000	5.0000	-54.55 %	15.0000	36.36 %	4.9700	-54.82 %		
			6,270.00	2,850.00	-3,420.00	8,550.00	2,280.00	2,832.90	-3,437.10		
57	REMOVE STORM SEWER										
	477.0000	L.F.	15.0000	30.0000	100.00 %	20.0000	33.33 %	51.3700	242.47 %		
			7,155.00	14,310.00	7,155.00	9,540.00	2,385.00	24,503.49	17,348.49		
58	ABANDON STORM SEWER STRUCTURE										
	8.0000	EACH	870.0000	450.0000	-48.28 %	1,050.0000	20.69 %	70.0900	-91.94 %		
			6,960.00	3,600.00	-3,360.00	8,400.00	1,440.00	560.72	-6,399.28		
59	REMOVE STORM SEWER STRUCTURE										
	5.0000	EACH	825.0000	650.0000	-21.21 %	900.0000	9.09 %	1,197.5600	45.16 %		
			4,125.00	3,250.00	-875.00	4,500.00	375.00	5,987.80	1,862.80		
60	REMOVE DRAIN PIPE AND PLUG										
	1.0000	L.F.	525.0000	600.0000	14.29 %	1,000.0000	90.48 %	1,007.2200	91.85 %		
			525.00	600.00	75.00	1,000.00	475.00	1,007.22	482.22		
61	ABANDON WATER VAULT										
	2.0000	EACH	865.0000	550.0000	-36.42 %	1,400.0000	61.85 %	1,833.6700	111.98 %		
			1,730.00	1,100.00	-630.00	2,800.00	1,070.00	3,667.34	1,937.34		
62	REMOVE IRRIGATION RAIN BIRD WITH SOLENOID										
	1.0000	EACH	1,220.0000	400.0000	-67.21 %	1,100.0000	-9.84 %	323.2000	-73.51 %		
			1,220.00	400.00	-820.00	1,100.00	-120.00	323.20	-896.80		
63	RELOCATE DRAIN VALVE										
	2.0000	EACH	600.0000	450.0000	-25.00 %	700.0000	16.67 %	217.5600	-63.74 %		
			1,200.00	900.00	-300.00	1,400.00	200.00	435.12	-764.88		
64	PLUG PIPE										
	164.0000	EACH	200.0000	220.0000	10.00 %	250.0000	25.00 %	736.4100	268.21 %		
			32,800.00	36,080.00	3,280.00	41,000.00	8,200.00	120,771.24	87,971.24		
65	ABANDON ELECTRICAL BOX										
	2.0000	EACH	900.0000	660.0000	-26.67 %	542.8800	-39.68 %	568.0700	-36.88 %		
			1,800.00	1,320.00	-480.00	1,085.76	-714.24	1,136.14	-663.86		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/07/2018

* * * BID CHECK REPORT * * *

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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										
66	REMOVE ABOVE-GRADE LIQUID GAS PIPING									
	60.0000 L.F.		24.2500	15.0000	-38.14 %	44.0000	81.44 %	69.8800	188.16 %	
			1,455.00	900.00	-555.00	2,640.00	1,185.00	4,192.80	2,737.80	
67	REMOVE BELOW-GRADE CONCRETE SLAB FOR GAS PIPING									
	4.0000 EACH		900.0000	380.0000	-57.78 %	1,400.0000	55.56 %	647.6900	-28.03 %	
			3,600.00	1,520.00	-2,080.00	5,600.00	2,000.00	2,590.76	-1,009.24	
68	REMOVE BELOW-GRADE LIQUID GAS PIPING									
	6457.0000 L.F.		35.7000	3.0000	-91.60 %	30.0000	-15.97 %	36.8400	3.19 %	
			230,514.90	19,371.00	-211,143.90	193,710.00	-36,804.90	237,875.88	7,360.98	
69	REMOVE WATER MAIN									
	1410.0000 L.F.		13.0000	19.0000	46.15 %	14.0000	7.69 %	31.9800	146.00 %	
			18,330.00	26,790.00	8,460.00	19,740.00	1,410.00	45,091.80	26,761.80	
70	REMOVE SPOOL, VALVE, AND PLACE BLIND FLANGE									
	2.0000 EACH		1,600.0000	1,300.0000	-18.75 %	2,000.0000	25.00 %	460.6900	-71.21 %	
			3,200.00	2,600.00	-600.00	4,000.00	800.00	921.38	-2,278.62	
71	RELOCATE FIRE HYDRANT									
	1.0000 EACH		5,200.0000	1,800.0000	-65.38 %	2,700.0000	-48.08 %	4,068.5300	-21.76 %	
			5,200.00	1,800.00	-3,400.00	2,700.00	-2,500.00	4,068.53	-1,131.47	
72	REMOVE BUILDING STEM WALL									
	330.0000 L.F.		42.5000	10.0000	-76.47 %	27.0000	-36.47 %	67.7400	59.39 %	
			14,025.00	3,300.00	-10,725.00	8,910.00	-5,115.00	22,354.20	8,329.20	
73	CONTAMINATED MATERIAL EXCAVATION, HANDLING, & DISPOSAL									
	EST.				0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
GRADING										
74	ROADWAY EXCAVATION INCL. HAUL									
	4960.0000 C.Y.		17.5000	10.0000	-42.86 %	14.0000	-20.00 %	18.2400	4.23 %	
			86,800.00	49,600.00	-37,200.00	69,440.00	-17,360.00	90,470.40	3,670.40	
75	EMBANKMENT COMPACTION									
	26110.0000 C.Y.		16.5000	34.0000	106.06 %	25.0000	51.52 %	26.9100	63.09 %	
			430,815.00	887,740.00	456,925.00	652,750.00	221,935.00	702,620.10	271,805.10	
76	SAND FOR PERVIOUS PAVEMENT									
	4860.0000 TON		25.0000	30.0000	20.00 %	28.0000	12.00 %	38.8200	55.28 %	
			121,500.00	145,800.00	24,300.00	136,080.00	14,580.00	188,665.20	67,165.20	

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
GRADING									
77	COMMON BORROW INCL. HAUL								
	48310.0000	TON	6.0000	0.0100	-99.83 %	0.0100	-99.83 %	24.6800	311.33 %
			289,860.00	483.10	-289,376.90	483.10	-289,376.90	1,192,290.80	902,430.80
DRAINAGE									
78	STREAMBED COBBLES 6 IN.								
	33.0000	C.Y.	75.0000	180.0000	140.00 %	245.0000	226.67 %	581.1800	674.91 %
			2,475.00	5,940.00	3,465.00	8,085.00	5,610.00	19,178.94	16,703.94
79	STREAMBED BOULDER THREE MAN								
	94.0000	EACH	142.0000	200.0000	40.85 %	245.0000	72.54 %	302.1400	112.77 %
			13,348.00	18,800.00	5,452.00	23,030.00	9,682.00	28,401.16	15,053.16
80	STREAMBED BOULDER FOUR MAN								
	54.0000	EACH	218.0000	300.0000	37.61 %	415.0000	90.37 %	628.6700	188.38 %
			11,772.00	16,200.00	4,428.00	22,410.00	10,638.00	33,948.18	22,176.18
81	CONCRETE INLET								
	2.0000	EACH	1,550.0000	1,500.0000	-3.23 %	1,450.0000	-6.45 %	1,745.1500	12.59 %
			3,100.00	3,000.00	-100.00	2,900.00	-200.00	3,490.30	390.30
82	UNDERDRAIN PIPE 6 IN. DIAM.								
	3034.0000	L.F.	15.0000	20.0000	33.33 %	18.0000	20.00 %	16.1800	7.87 %
			45,510.00	60,680.00	15,170.00	54,612.00	9,102.00	49,090.12	3,580.12
83	UNDERDRAIN PIPE 8 IN. DIAM.								
	1000.0000	L.F.	19.0000	20.0000	5.26 %	26.5000	39.47 %	26.3500	38.68 %
			19,000.00	20,000.00	1,000.00	26,500.00	7,500.00	26,350.00	7,350.00
84	DRAIN PIPE 6 IN. DIAM.								
	730.0000	L.F.	18.0000	20.0000	11.11 %	40.5000	125.00 %	35.7200	98.44 %
			13,140.00	14,600.00	1,460.00	29,565.00	16,425.00	26,075.60	12,935.60
85	TRENCH DRAIN								
	227.0000	L.F.	335.0000	485.0000	44.78 %	250.0000	-25.37 %	398.9800	19.10 %
			76,045.00	110,095.00	34,050.00	56,750.00	-19,295.00	90,568.46	14,523.46
86	IMPERMEABLE LAYER								
	74370.0000	S.F.	1.7500	1.6500	-5.71 %	2.0000	14.29 %	1.4700	-16.00 %
			130,147.50	122,710.50	-7,437.00	148,740.00	18,592.50	109,323.90	-20,823.60
87	SCUPPER INLET								
	7.0000	EACH	960.0000	700.0000	-27.08 %	1,100.0000	14.58 %	173.3200	-81.95 %
			6,720.00	4,900.00	-1,820.00	7,700.00	980.00	1,213.24	-5,506.76
88	ARMOR STONE								
	40.0000	TON	100.0000	40.0000	-60.00 %	87.0000	-13.00 %	95.4400	-4.56 %
			4,000.00	1,600.00	-2,400.00	3,480.00	-520.00	3,817.60	-182.40

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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
DRAINAGE										
89	BEDDING STONE									
	22.0000	TON	110.0000	35.0000	-68.18 %	76.0000	-30.91 %	114.1100	3.74 %	
			2,420.00	770.00	-1,650.00	1,672.00	-748.00	2,510.42	90.42	
STORM SEWER										
90	CATCH BASIN TYPE 1									
	19.0000	EACH	1,300.0000	1,800.0000	38.46 %	1,450.0000	11.54 %	1,861.2200	43.17 %	
			24,700.00	34,200.00	9,500.00	27,550.00	2,850.00	35,363.18	10,663.18	
91	CATCH BASIN TYPE 2 48 IN. DIAM.									
	19.0000	EACH	3,300.0000	3,000.0000	-9.09 %	3,700.0000	12.12 %	3,408.1600	3.28 %	
			62,700.00	57,000.00	-5,700.00	70,300.00	7,600.00	64,755.04	2,055.04	
92	TESTING STORM SEWER PIPE									
	4005.0000	L.F.	3.5000	3.0000	-14.29 %	3.0000	-14.29 %	1.8800	-46.29 %	
			14,017.50	12,015.00	-2,002.50	12,015.00	-2,002.50	7,529.40	-6,488.10	
93	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	2563.0000	L.F.	40.0000	42.0000	5.00 %	48.0000	20.00 %	66.3900	65.97 %	
			102,520.00	107,646.00	5,126.00	123,024.00	20,504.00	170,157.57	67,637.57	
94	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	800.0000	L.F.	56.0000	63.0000	12.50 %	76.5000	36.61 %	118.6100	111.80 %	
			44,800.00	50,400.00	5,600.00	61,200.00	16,400.00	94,888.00	50,088.00	
95	STORM SEWER CLEANOUT									
	19.0000	EACH	550.0000	685.0000	24.55 %	570.0000	3.64 %	524.2900	-4.67 %	
			10,450.00	13,015.00	2,565.00	10,830.00	380.00	9,961.51	-488.49	
96	MODULAR WETLANDS 4X13									
	2.0000	EACH	65,000.0000	72,000.0000	10.77 %	67,500.0000	3.85 %	92,361.3300	42.09 %	
			130,000.00	144,000.00	14,000.00	135,000.00	5,000.00	184,722.66	54,722.66	
97	MODULAR WETLANDS 4X8									
	3.0000	EACH	52,000.0000	55,000.0000	5.77 %	53,500.0000	2.88 %	49,682.6200	-4.46 %	
			156,000.00	165,000.00	9,000.00	160,500.00	4,500.00	149,047.86	-6,952.14	
98	MODULAR WETLANDS 4X6									
	1.0000	EACH	55,500.0000	58,000.0000	4.50 %	56,500.0000	1.80 %	51,368.4800	-7.44 %	
			55,500.00	58,000.00	2,500.00	56,500.00	1,000.00	51,368.48	-4,131.52	
99	MODULAR WETLANDS 4X4									
	2.0000	EACH	44,000.0000	47,000.0000	6.82 %	47,500.0000	7.95 %	43,186.1500	-1.85 %	
			88,000.00	94,000.00	6,000.00	95,000.00	7,000.00	86,372.30	-1,627.70	
100	ELASTOMERIC TIDAL CHECK VALVE 6 IN. DIAM.									
	7.0000	EACH	1,500.0000	1,350.0000	-10.00 %	1,200.0000	-20.00 %	1,359.0800	-9.39 %	
			10,500.00	9,450.00	-1,050.00	8,400.00	-2,100.00	9,513.56	-986.44	

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
STORM SEWER										
101	ELASTOMERIC TIDAL CHECK VALVE 12 IN. DIAM. 10.0000	EACH	3,000.0000	2,800.0000	-6.67 %	2,700.0000	-10.00 %	2,761.7400	-7.94 %	
			30,000.00	28,000.00	-2,000.00	27,000.00	-3,000.00	27,617.40	-2,382.60	
102	DEWATERING L.S.		190,000.00	200,000.00	10,000.00	185,000.00	-5,000.00	267,719.04	77,719.04	40.90 %
103	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	
104	DELETED ITEM 0.0200	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	
105	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	
SANITARY SEWER										
106	TESTING SEWER PIPE 2030.0000	L.F.	5.0000	2.5000	-50.00 %	9.0000	80.00 %	2.7100	-45.80 %	
			10,150.00	5,075.00	-5,075.00	18,270.00	8,120.00	5,501.30	-4,648.70	
107	SEWER CLEANOUT 9.0000	EACH	850.0000	1,400.0000	64.71 %	1,000.0000	17.65 %	961.7100	13.14 %	
			7,650.00	12,600.00	4,950.00	9,000.00	1,350.00	8,655.39	1,005.39	
108	PVC SANITARY SEWER PIPE 6 IN. DIAM. 100.0000	L.F.	60.0000	50.0000	-16.67 %	43.0000	-28.33 %	72.2200	20.37 %	
			6,000.00	5,000.00	-1,000.00	4,300.00	-1,700.00	7,222.00	1,222.00	
109	PVC SANITARY SEWER PIPE 8 IN. DIAM. 1630.0000	L.F.	68.0000	55.0000	-19.12 %	52.0000	-23.53 %	76.9200	13.12 %	
			110,840.00	89,650.00	-21,190.00	84,760.00	-26,080.00	125,379.60	14,539.60	
110	DUCTILE IRON SEWER PIPE 6 IN. DIAM. 150.0000	L.F.	72.0000	85.0000	18.06 %	80.0000	11.11 %	91.4300	26.99 %	
			10,800.00	12,750.00	1,950.00	12,000.00	1,200.00	13,714.50	2,914.50	
111	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	
112	HDPE SS FM 6" SUSP FR TRESTLE, W/ HANGERS & INSUL L.S.		22,500.00	18,000.00	-4,500.00	25,000.00	2,500.00	7,849.35	-14,650.65	-65.11 %

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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					
SANITARY SEWER									
113	PVC CHECK VALVE 8 IN. DIAM. WITH CLEANOUT								
	1.0000 EACH		1,700.0000	1,100.0000	-35.29 %	800.0000	-52.94 %	1,208.7700	-28.90 %
			1,700.00	1,100.00	-600.00	800.00	-900.00	1,208.77	-491.23
114	CORROSION LINING FOR MANHOLE								
	1.0000 EACH		6,500.0000	5,500.0000	-15.38 %	4,800.0000	-26.15 %	3,912.1900	-39.81 %
			6,500.00	5,500.00	-1,000.00	4,800.00	-1,700.00	3,912.19	-2,587.81
115	CONNECT TO EXIST. SEWER SYSTEM								
	2.0000 EACH		3,600.0000	1,800.0000	-50.00 %	2,300.0000	-36.11 %	2,016.1800	-44.00 %
			7,200.00	3,600.00	-3,600.00	4,600.00	-2,600.00	4,032.36	-3,167.64
116	MAGNETIC FLOW METER VAULT	L.S.			6.67 %		31.56 %		19.58 %
			22,500.00	24,000.00	1,500.00	29,600.00	7,100.00	26,905.69	4,405.69
117	EXTENDED RANGE FLEXIBLE COUPLING 4 IN. DIAM.								
	4.0000 EACH		525.0000	900.0000	71.43 %	500.0000	-4.76 %	1,059.9700	101.90 %
			2,100.00	3,600.00	1,500.00	2,000.00	-100.00	4,239.88	2,139.88
118	EXTENDED RANGE FLEXIBLE COUPLING 6 IN. DIAM.								
	4.0000 EACH		710.0000	800.0000	12.68 %	550.0000	-22.54 %	1,342.2000	89.04 %
			2,840.00	3,200.00	360.00	2,200.00	-640.00	5,368.80	2,528.80
WATER LINES									
119	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 1 IN.								
	2.0000 EACH		4,200.0000	8,300.0000	97.62 %	3,400.0000	-19.05 %	3,302.5000	-21.37 %
			8,400.00	16,600.00	8,200.00	6,800.00	-1,600.00	6,605.00	-1,795.00
120	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN.								
	3.0000 EACH		4,750.0000	4,800.0000	1.05 %	4,700.0000	-1.05 %	5,363.0300	12.91 %
			14,250.00	14,400.00	150.00	14,100.00	-150.00	16,089.09	1,839.09
121	BLOWOFF ASSEMBLY								
	1.0000 EACH		3,750.0000	5,000.0000	33.33 %	4,000.0000	6.67 %	4,798.5000	27.96 %
			3,750.00	5,000.00	1,250.00	4,000.00	250.00	4,798.50	1,048.50
122	HYDRANT ASSEMBLY								
	14.0000 EACH		6,700.0000	7,000.0000	4.48 %	5,300.0000	-20.90 %	7,790.5100	16.28 %
			93,800.00	98,000.00	4,200.00	74,200.00	-19,600.00	109,067.14	15,267.14
123	MOVING EXISTING HYDRANTS								
	1.0000 EACH		2,000.0000	650.0000	-67.50 %	2,100.0000	5.00 %	3,387.1700	69.36 %
			2,000.00	650.00	-1,350.00	2,100.00	100.00	3,387.17	1,387.17
124	SERVICE CONNECTION 1 IN. DIAM.								
	1.0000 EACH		4,750.0000	2,900.0000	-38.95 %	2,300.0000	-51.58 %	3,048.4600	-35.82 %
			4,750.00	2,900.00	-1,850.00	2,300.00	-2,450.00	3,048.46	-1,701.54

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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
WATER LINES										
125	SERVICE CONNECTION 2 IN. DIAM.									
	3.0000 EACH		5,300.0000	7,500.0000	41.51 %	3,850.0000	-27.36 %	5,656.5900	6.73 %	
			15,900.00	22,500.00	6,600.00	11,550.00	-4,350.00	16,969.77	1,069.77	
126	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.									
	490.0000 L.F.		80.0000	120.0000	50.00 %	48.5000	-39.38 %	85.4100	6.76 %	
			39,200.00	58,800.00	19,600.00	23,765.00	-15,435.00	41,850.90	2,650.90	
127	DUCTILE IRON PIPE FOR WATER MAIN 8 IN. DIAM.									
	1400.0000 L.F.		80.0000	95.0000	18.75 %	58.0000	-27.50 %	88.0100	10.01 %	
			112,000.00	133,000.00	21,000.00	81,200.00	-30,800.00	123,214.00	11,214.00	
128	DUCTILE IRON PIPE FOR WATER MAIN 12 IN. DIAM.									
	2370.0000 L.F.		100.0000	98.0000	-2.00 %	83.0000	-17.00 %	125.9500	25.95 %	
			237,000.00	232,260.00	-4,740.00	196,710.00	-40,290.00	298,501.50	61,501.50	
129	GATE VALVE 6 IN.									
	2.0000 EACH		1,900.0000	5,600.0000	194.74 %	1,300.0000	-31.58 %	2,975.0700	56.58 %	
			3,800.00	11,200.00	7,400.00	2,600.00	-1,200.00	5,950.14	2,150.14	
130	GATE VALVE 8 IN.									
	9.0000 EACH		1,550.0000	2,500.0000	61.29 %	1,800.0000	16.13 %	1,975.8500	27.47 %	
			13,950.00	22,500.00	8,550.00	16,200.00	2,250.00	17,782.65	3,832.65	
131	GATE VALVE 12 IN.									
	16.0000 EACH		3,500.0000	4,200.0000	20.00 %	3,000.0000	-14.29 %	4,143.6500	18.39 %	
			56,000.00	67,200.00	11,200.00	48,000.00	-8,000.00	66,298.40	10,298.40	
132	SERVICE CONNECTION 1.5 IN DIAM.									
	1.0000 EACH		4,700.0000	7,400.0000	57.45 %	5,000.0000	6.38 %	8,185.6700	74.16 %	
			4,700.00	7,400.00	2,700.00	5,000.00	300.00	8,185.67	3,485.67	
133	SERVICE CONNECTION 3 IN DIAM.									
	1.0000 EACH		31,500.0000	36,000.0000	14.29 %	26,000.0000	-17.46 %	40,194.5000	27.60 %	
			31,500.00	36,000.00	4,500.00	26,000.00	-5,500.00	40,194.50	8,694.50	
134	COPPER PIPE FOR WATER SERVICE 2 IN. DIAM.									
	240.0000 L.F.		41.0000	30.0000	-26.83 %	37.0000	-9.76 %	61.2500	49.39 %	
			9,840.00	7,200.00	-2,640.00	8,880.00	-960.00	14,700.00	4,860.00	
135	DUCTILE IRON PIPE FOR WATER SERVICE 3 IN. DIAM.									
	250.0000 L.F.		70.0000	85.0000	21.43 %	61.0000	-12.86 %	97.1000	38.71 %	
			17,500.00	21,250.00	3,750.00	15,250.00	-2,250.00	24,275.00	6,775.00	
136	W SVC 3" SUSP FR TRESTLE, W/ HANGERS, INSUL & HEAT TRAC									
	L.S.				-18.03 %		-60.66 %		-29.46 %	
			30,500.00	25,000.00	-5,500.00	12,000.00	-18,500.00	21,514.10	-8,985.90	
137	DI FORCE BALANCED FLEX EXPANSION JOINT 2 IN. DIAM.									
	1.0000 EACH		9,000.0000	8,000.0000	-11.11 %	6,100.0000	-32.22 %	7,705.1100	-14.39 %	
			9,000.00	8,000.00	-1,000.00	6,100.00	-2,900.00	7,705.11	-1,294.89	

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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					
WATER LINES									
138	DI FORCE BALANCED FLEX EXPANSION JOINT 3 IN. DIAM.								
	1.0000 EACH		6,000.0000	5,000.0000	-16.67 %	3,900.0000	-35.00 %	5,237.0800	-12.72 %
			6,000.00	5,000.00	-1,000.00	3,900.00	-2,100.00	5,237.08	-762.92
139	DI FORCE BALANCED FLEX EXPANSION JOINT 6 IN. DIAM.								
	1.0000 EACH		9,000.0000	8,000.0000	-11.11 %	6,100.0000	-32.22 %	7,705.1100	-14.39 %
			9,000.00	8,000.00	-1,000.00	6,100.00	-2,900.00	7,705.11	-1,294.89
140	CONC. TRENCH FOR WATER MAIN								
	870.0000 L.F.		295.0000	300.0000	1.69 %	250.0000	-15.25 %	380.4900	28.98 %
			256,650.00	261,000.00	4,350.00	217,500.00	-39,150.00	331,026.30	74,376.30
141	ADJUST WATER UTILITY VAULT								
	1.0000 EACH		2,750.0000	700.0000	-74.55 %	5,000.0000	81.82 %	2,145.2100	-21.99 %
			2,750.00	700.00	-2,050.00	5,000.00	2,250.00	2,145.21	-604.79
142	CONNECT TO EXIST. WATER SYSTEM								
	6.0000 EACH		4,000.0000	3,500.0000	-12.50 %	2,900.0000	-27.50 %	5,080.7700	27.02 %
			24,000.00	21,000.00	-3,000.00	17,400.00	-6,600.00	30,484.62	6,484.62
143	WET TAP TO EXIST. WATER SYSTEM								
	2.0000 EACH		6,500.0000	6,000.0000	-7.69 %	6,800.0000	4.62 %	5,419.4900	-16.62 %
			13,000.00	12,000.00	-1,000.00	13,600.00	600.00	10,838.98	-2,161.02
144	STEEL CASING 6 IN. DIAM.								
	80.0000 L.F.		120.0000	175.0000	45.83 %	250.0000	108.33 %	310.4900	158.74 %
			9,600.00	14,000.00	4,400.00	20,000.00	10,400.00	24,839.20	15,239.20
145	STEEL CASING 24 IN. DIAM.								
	10.0000 L.F.		750.0000	900.0000	20.00 %	1,000.0000	33.33 %	2,749.2600	266.57 %
			7,500.00	9,000.00	1,500.00	10,000.00	2,500.00	27,492.60	19,992.60
146	DCDA WITH VAULT AND DRAIN 2 IN. DIAM.								
	L.S.				-38.46 %		207.69 %		111.48 %
			13,000.00	8,000.00	-5,000.00	40,000.00	27,000.00	27,492.58	14,492.58
147	DCDA WITH VAULT AND DRAIN 6 IN. DIAM.								
	L.S.				40.00 %		-4.00 %		46.10 %
			50,000.00	70,000.00	20,000.00	48,000.00	-2,000.00	73,050.11	23,050.11
148	RPBA WITH HOT BOX 2 IN. DIAM.								
	L.S.				-33.33 %		66.67 %		169.09 %
			6,000.00	4,000.00	-2,000.00	10,000.00	4,000.00	16,145.54	10,145.54
149	RPBA WITH HOT BOX 3 IN. DIAM.								
	L.S.				33.33 %		16.67 %		149.33 %
			12,000.00	16,000.00	4,000.00	14,000.00	2,000.00	29,920.06	17,920.06

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY : SR 525			
TITLE : SR 525	IMCO GENERAL CONSTRUCTION, INC	INTERWEST CONSTRUCTION, INC.	CONTRACT WATTS, INC.
	2116 BUCHANAN LOOP	609 N HILL BLVD	6625 WAGNER WAY SUITE 360
PROJECT : , WA-2017-007, WA-2017-023	FERNDAL WA 982489801	BURLINGTON WA 982334600	GIG HARBOR WA 983358392
COUNTY(S) : SNOHOMISH	CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 101126

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					
WATER LINES									
150	FDC AND PIV	L.S.			-21.05 %		-21.32 %		86.15 %
			19,000.00	15,000.00	-4,000.00	14,950.00	-4,050.00	35,367.76	16,367.76
STRUCTURE									
151	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.	24.0000	16.0000	-33.33 %	21.0000	-12.50 %	59.4800	147.83 %
	4777.0000		114,648.00	76,432.00	-38,216.00	100,317.00	-14,331.00	284,135.96	169,487.96
152	SHAFT - 30 IN. DIAMETER	L.F.	293.0000	160.0000	-45.39 %	155.4300	-46.95 %	102.4400	-65.04 %
	653.0000		191,329.00	104,480.00	-86,849.00	101,495.79	-89,833.21	66,893.32	-124,435.68
153	FURNISHING SOLDIER PILE W14X120	L.F.	126.0000	95.0000	-24.60 %	123.4600	-2.02 %	89.7400	-28.78 %
	646.0000		81,396.00	61,370.00	-20,026.00	79,755.16	-1,640.84	57,972.04	-23,423.96
154	FURNISHING ST. PILING HP18X181	L.F.	155.0000	165.0000	6.45 %	136.1900	-12.14 %	130.0800	-16.08 %
	4020.0000		623,100.00	663,300.00	40,200.00	547,483.80	-75,616.20	522,921.60	-100,178.40
155	DRIVING ST. PILE	EACH	1,500.0000	650.0000	-56.67 %	2,821.2500	88.08 %	804.7100	-46.35 %
	112.0000		168,000.00	72,800.00	-95,200.00	315,980.00	147,980.00	90,127.52	-77,872.48
156	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER	L.F.	470.0000	500.0000	6.38 %	567.2700	20.70 %	541.8800	15.29 %
	795.0000		373,650.00	397,500.00	23,850.00	450,979.65	77,329.65	430,794.60	57,144.60
157	CONC. CLASS 4000 FOR RETAINING WALL	C.Y.	610.0000	900.0000	47.54 %	700.0000	14.75 %	1,087.1600	78.22 %
	181.0000		110,410.00	162,900.00	52,490.00	126,700.00	16,290.00	196,775.96	86,365.96
158	ST. REINF. BAR FOR RETAINING WALL	LB.	1.6000	1.5000	-6.25 %	1.4100	-11.88 %	1.3800	-13.75 %
	21850.0000		34,960.00	32,775.00	-2,185.00	30,808.50	-4,151.50	30,153.00	-4,807.00
159	LAGGING	S.F.	27.0000	23.0000	-14.81 %	42.8900	58.85 %	21.0700	-21.96 %
	1180.0000		31,860.00	27,140.00	-4,720.00	50,610.20	18,750.20	24,862.60	-6,997.40
160	CONCRETE FASCIA PANEL	S.F.	102.0000	60.0000	-41.18 %	107.9100	5.79 %	61.2200	-39.98 %
	1500.0000		153,000.00	90,000.00	-63,000.00	161,865.00	8,865.00	91,830.00	-61,170.00
161	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL	S.F.	65.0000	40.0000	-38.46 %	103.4100	59.09 %	66.8800	2.89 %
	16380.0000		1,064,700.00	655,200.00	-409,500.00	1,693,855.80	629,155.80	1,095,494.40	30,794.40

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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
CEMENT CONCRETE PAVEMENT										
173	STREAMBED COBBLES 3 IN EMBEDDED IN CONC									
	557.0000	S.F.	41.0000	35.0000	-14.63 %	4.0000	-90.24 %	29.6200	-27.76 %	
			22,837.00	19,495.00	-3,342.00	2,228.00	-20,609.00	16,498.34	-6,338.66	
HOT MIX ASPHALT										
174	HMA CL. 1/2 IN. PG 64-22									
	12200.0000	TON	100.0000	100.0000	0.00 %	100.0000	0.00 %	111.2100	11.21 %	
			1,220,000.00	1,220,000.00	0.00	1,220,000.00	0.00	1,356,762.00	136,762.00	
175	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			28,570.00	28,570.00		28,570.00		28,570.00		
176	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			9,530.00	9,530.00		9,530.00		9,530.00		
177	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										
178	IRRIGATION SYSTEM									
		L.S.			8.30 %		24.25 %		-28.63 %	
			277,000.00	300,000.00	23,000.00	344,186.26	67,186.26	197,706.72	-79,293.28	
EROSION CONTROL AND ROADSIDE PLANTING										
179	SILT FENCE									
	4130.0000	L.F.	7.2000	7.0000	-2.78 %	6.0000	-16.67 %	7.9000	9.72 %	
			29,736.00	28,910.00	-826.00	24,780.00	-4,956.00	32,627.00	2,891.00	
180	ENVIRONMENTAL COMPLIANCE LEAD									
		L.S.			-83.33 %		-43.33 %		272.59 %	
			30,000.00	5,000.00	-25,000.00	17,000.00	-13,000.00	111,776.83	81,776.83	
181	ESC LEAD									
	240.0000	DAY	385.0000	50.0000	-87.01 %	64.0000	-83.38 %	670.6600	74.20 %	
			92,400.00	12,000.00	-80,400.00	15,360.00	-77,040.00	160,958.40	68,558.40	
182	PLASTIC COVERING									
	2390.0000	S.Y.	4.5000	6.0000	33.33 %	3.0000	-33.33 %	4.3500	-3.33 %	
			10,755.00	14,340.00	3,585.00	7,170.00	-3,585.00	10,396.50	-358.50	

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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									
183	STABILIZED CONSTRUCTION ENTRANCE								
	750.0000	S.Y.	22.0000	22.0000	0.00 %	19.0000	-13.64 %	60.4100	174.59 %
			16,500.00	16,500.00	0.00	14,250.00	-2,250.00	45,307.50	28,807.50
184	TIRE WASH								
	2.0000	EACH	31,500.0000	17,000.0000	-46.03 %	5,300.0000	-83.17 %	26,792.4300	-14.94 %
			63,000.00	34,000.00	-29,000.00	10,600.00	-52,400.00	53,584.86	-9,415.14
185	STREET CLEANING								
	960.0000	HR	135.0000	120.0000	-11.11 %	140.0000	3.70 %	77.0500	-42.93 %
			129,600.00	115,200.00	-14,400.00	134,400.00	4,800.00	73,968.00	-55,632.00
186	INLET PROTECTION								
	13.0000	EACH	95.0000	120.0000	26.32 %	75.0000	-21.05 %	154.7900	62.94 %
			1,235.00	1,560.00	325.00	975.00	-260.00	2,012.27	777.27
187	WATTLE								
	1820.0000	L.F.	5.0000	7.0000	40.00 %	6.0000	20.00 %	6.6500	33.00 %
			9,100.00	12,740.00	3,640.00	10,920.00	1,820.00	12,103.00	3,003.00
188	PSIPE ACER GLABRUM (5'-6' HGT)								
	12.0000	EACH	287.0000	340.0000	18.47 %	245.0000	-14.63 %	197.8200	-31.07 %
			3,444.00	4,080.00	636.00	2,940.00	-504.00	2,373.84	-1,070.16
189	PSIPE ACER PSEUDOPLATANUS (3" CAL)								
	23.0000	EACH	795.0000	785.0000	-1.26 %	750.0000	-5.66 %	616.9600	-22.39 %
			18,285.00	18,055.00	-230.00	17,250.00	-1,035.00	14,190.08	-4,094.92
190	PSIPE ACER TRUNCATUM X ACER PLATANOIDES 'WARRENRED' (3" CAL)								
	25.0000	EACH	785.0000	785.0000	0.00 %	750.0000	-4.46 %	608.2800	-22.51 %
			19,625.00	19,625.00	0.00	18,750.00	-875.00	15,207.00	-4,418.00
191	PSIPE ACER RUBRUM 'BOWHALL' (3" CAL)								
	3.0000	EACH	775.0000	785.0000	1.29 %	645.0000	-16.77 %	598.1000	-22.83 %
			2,325.00	2,355.00	30.00	1,935.00	-390.00	1,794.30	-530.70
192	PSIPE AMELANCHIER ALNIFOLIA (5'-6' HGT)								
	27.0000	EACH	315.0000	330.0000	4.76 %	245.0000	-22.22 %	175.4600	-44.30 %
			8,505.00	8,910.00	405.00	6,615.00	-1,890.00	4,737.42	-3,767.58
193	PSIPE AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE' (5'-6'								
	8.0000	EACH	335.0000	330.0000	-1.49 %	245.0000	-26.87 %	255.6700	-23.68 %
			2,680.00	2,640.00	-40.00	1,960.00	-720.00	2,045.36	-634.64
194	PSIPE ARBUTUS MENZIESII (2GAL)								
	25.0000	EACH	90.0000	140.0000	55.56 %	32.0000	-64.44 %	144.9300	61.03 %
			2,250.00	3,500.00	1,250.00	800.00	-1,450.00	3,623.25	1,373.25
195	PSIPE PINUS CONTORTA (6'-8' HGT)								
	14.0000	EACH	315.0000	330.0000	4.76 %	260.0000	-17.46 %	205.0900	-34.89 %
			4,410.00	4,620.00	210.00	3,640.00	-770.00	2,871.26	-1,538.74

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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							
EROSION CONTROL AND ROADSIDE PLANTING											
196	PSIPE PYRUS CALLERYANA 'BRADFORD' (2" CAL)										
	2.0000 EACH		515.0000	560.0000	8.74 %	100.0000	-80.58 %	395.6500	-23.17 %		
			1,030.00	1,120.00	90.00	200.00	-830.00	791.30	-238.70		
197	PSIPE THUJA PLICATA 'EXCELSA' (6'-8' HGT)										
	20.0000 EACH		255.0000	225.0000	-11.76 %	210.0000	-17.65 %	197.8200	-22.42 %		
			5,100.00	4,500.00	-600.00	4,200.00	-900.00	3,956.40	-1,143.60		
198	PSIPE THUJA PLICATA 'HOGAN' (6'-8' HGT)										
	3.0000 EACH		255.0000	225.0000	-11.76 %	210.0000	-17.65 %	197.8200	-22.42 %		
			765.00	675.00	-90.00	630.00	-135.00	593.46	-171.54		
199	PSIPE ACHILLEA MILLEFOLIUM (1 GAL)										
	633.0000 EACH		12.0000	10.0000	-16.67 %	19.0000	58.33 %	7.9200	-34.00 %		
			7,596.00	6,330.00	-1,266.00	12,027.00	4,431.00	5,013.36	-2,582.64		
200	PSIPE ARCTOSTAPHYLOS UVA-URSI VARS. (1 GAL)										
	2518.0000 EACH		11.0000	8.0000	-27.27 %	16.0000	45.45 %	8.4800	-22.91 %		
			27,698.00	20,144.00	-7,554.00	40,288.00	12,590.00	21,352.64	-6,345.36		
201	PSIPE ASTER SUBSPICATUS (1 GAL)										
	752.0000 EACH		14.0000	11.0000	-21.43 %	20.0000	42.86 %	14.7000	5.00 %		
			10,528.00	8,272.00	-2,256.00	15,040.00	4,512.00	11,054.40	526.40		
202	PSIPE CAREX OBNUPTA (1 GAL)										
	573.0000 EACH		11.0000	10.0000	-9.09 %	16.0000	45.45 %	7.6800	-30.18 %		
			6,303.00	5,730.00	-573.00	9,168.00	2,865.00	4,400.64	-1,902.36		
203	PSIPE CEANOTHUS GLORIOSUS VAR. GLORIOSUS (1 GAL)										
	84.0000 EACH		12.0000	9.0000	-25.00 %	20.0000	66.67 %	8.4800	-29.33 %		
			1,008.00	756.00	-252.00	1,680.00	672.00	712.32	-295.68		
204	PSIPE CISTUS X HYBRIDUS (1 GAL)										
	14.0000 EACH		20.0000	23.0000	15.00 %	18.0000	-10.00 %	12.4000	-38.00 %		
			280.00	322.00	42.00	252.00	-28.00	173.60	-106.40		
205	PSIPE CORNUS SERICEA (1 GAL)										
	26.0000 EACH		16.0000	16.0000	0.00 %	18.0000	12.50 %	9.1200	-43.00 %		
			416.00	416.00	0.00	468.00	52.00	237.12	-178.88		
206	PSIPE CORNUS SERICEA 'KELSEYI' (1 GAL)										
	392.0000 EACH		12.0000	8.0000	-33.33 %	18.0000	50.00 %	8.3100	-30.75 %		
			4,704.00	3,136.00	-1,568.00	7,056.00	2,352.00	3,257.52	-1,446.48		
207	PSIPE ELYMUS MOLLIS (1 GAL)										
	2457.0000 EACH		14.0000	10.0000	-28.57 %	18.0000	28.57 %	10.8900	-22.21 %		
			34,398.00	24,570.00	-9,828.00	44,226.00	9,828.00	26,756.73	-7,641.27		
208	PSIPE FRAGARIA CHILOENSIS (1 GAL)										
	1126.0000 EACH		12.0000	10.0000	-16.67 %	16.0000	33.33 %	8.5600	-28.67 %		
			13,512.00	11,260.00	-2,252.00	18,016.00	4,504.00	9,638.56	-3,873.44		

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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							
EROSION CONTROL AND ROADSIDE PLANTING											
209	PSIPE GAULTHERIA SHALLON (2 GAL)										
	1774.0000	EACH	20.0000	17.0000	-15.00 %	16.0000	-20.00 %	16.0400	-19.80 %		
			35,480.00	30,158.00	-5,322.00	28,384.00	-7,096.00	28,454.96	-7,025.04		
210	PSIPE GRINDELA STRICTA (1 GAL)										
	741.0000	EACH	16.0000	14.0000	-12.50 %	18.0000	12.50 %	10.9000	-31.87 %		
			11,856.00	10,374.00	-1,482.00	13,338.00	1,482.00	8,076.90	-3,779.10		
211	PSIPE HEMEROCALLIS 'MARY'S GOLD' (1 GAL)										
	60.0000	EACH	14.0000	11.0000	-21.43 %	18.0000	28.57 %	9.7800	-30.14 %		
			840.00	660.00	-180.00	1,080.00	240.00	586.80	-253.20		
212	PSIPE IRIS DOUGLASIANA (1 GAL)										
	130.0000	EACH	17.0000	17.0000	0.00 %	18.0000	5.88 %	11.5900	-31.82 %		
			2,210.00	2,210.00	0.00	2,340.00	130.00	1,506.70	-703.30		
213	PSIPE JUNCUS EFFUSUS (1 GAL)										
	573.0000	EACH	13.0000	11.0000	-15.38 %	16.0000	23.08 %	8.4800	-34.77 %		
			7,449.00	6,303.00	-1,146.00	9,168.00	1,719.00	4,859.04	-2,589.96		
214	PSIPE LUPINUS LITTORALIS (1 GAL)										
	728.0000	EACH	14.0000	23.0000	64.29 %	18.0000	28.57 %	11.2600	-19.57 %		
			10,192.00	16,744.00	6,552.00	13,104.00	2,912.00	8,197.28	-1,994.72		
215	PSIPE MAHONIA REPENS (2 GAL)										
	1233.0000	EACH	23.0000	23.0000	0.00 %	32.0000	39.13 %	18.4400	-19.83 %		
			28,359.00	28,359.00	0.00	39,456.00	11,097.00	22,736.52	-5,622.48		
216	PSIPE MISCANTHUS SINENSIS 'MALEPARTUS' (2 GAL)										
	30.0000	EACH	30.0000	33.0000	10.00 %	32.0000	6.67 %	21.4400	-28.53 %		
			900.00	990.00	90.00	960.00	60.00	643.20	-256.80		
217	PSIPE POLYSTICHUM MUNITUM (1 GAL)										
	2767.0000	EACH	12.0000	9.0000	-25.00 %	16.0000	33.33 %	8.3100	-30.75 %		
			33,204.00	24,903.00	-8,301.00	44,272.00	11,068.00	22,993.77	-10,210.23		
218	PSIPE RIBES SANGUINEUM (1 GAL)										
	255.0000	EACH	13.0000	11.0000	-15.38 %	18.0000	38.46 %	9.1100	-29.92 %		
			3,315.00	2,805.00	-510.00	4,590.00	1,275.00	2,323.05	-991.95		
219	PSIPE ROSA GYMNOCARPA (1 GAL)										
	1823.0000	EACH	12.0000	10.0000	-16.67 %	16.0000	33.33 %	8.3100	-30.75 %		
			21,876.00	18,230.00	-3,646.00	29,168.00	7,292.00	15,149.13	-6,726.87		
220	PSIPE ROSA NUTKANA (1 GAL)										
	9.0000	EACH	18.0000	22.0000	22.22 %	16.0000	-11.11 %	9.1300	-49.28 %		
			162.00	198.00	36.00	144.00	-18.00	82.17	-79.83		
221	PSIPE PSIPE ROSA RUGOSA 'PIERETTE PAVEMENT' (1 GAL)										
	241.0000	EACH	12.0000	9.0000	-25.00 %	16.0000	33.33 %	11.9400	-0.50 %		
			2,892.00	2,169.00	-723.00	3,856.00	964.00	2,877.54	-14.46		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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
EROSION CONTROL AND ROADSIDE PLANTING										
222	PSIPE RUBUS SPECTABILIS (1 GAL)									
	36.0000	EACH	12.0000	10.0000	-16.67 %	16.0000	33.33 %	9.1300	-23.92 %	
			432.00	360.00	-72.00	576.00	144.00	328.68	-103.32	
223	PSIPE SCIRPUS ACUTUS (1 GAL)									
	288.0000	EACH	12.0000	10.0000	-16.67 %	20.0000	66.67 %	9.0600	-24.50 %	
			3,456.00	2,880.00	-576.00	5,760.00	2,304.00	2,609.28	-846.72	
224	PSIPE SPIRAEA JAPONICA 'GOLDMOUND' (2 GAL)									
	58.0000	EACH	26.0000	22.0000	-15.38 %	32.0000	23.08 %	16.9900	-34.65 %	
			1,508.00	1,276.00	-232.00	1,856.00	348.00	985.42	-522.58	
225	PSIPE SYMPHORICARPOS ALBUS (2 GAL)									
	334.0000	EACH	19.0000	17.0000	-10.53 %	32.0000	68.42 %	14.6400	-22.95 %	
			6,346.00	5,678.00	-668.00	10,688.00	4,342.00	4,889.76	-1,456.24	
226	PSIPE VACCINIUM OVATUM (2 GAL)									
	221.0000	EACH	24.0000	22.0000	-8.33 %	32.0000	33.33 %	19.3900	-19.21 %	
			5,304.00	4,862.00	-442.00	7,072.00	1,768.00	4,285.19	-1,018.81	
227	HIGH VISIBILITY FENCE									
	4850.0000	L.F.	3.0000	5.0000	66.67 %	5.0000	66.67 %	6.8500	128.33 %	
			14,550.00	24,250.00	9,700.00	24,250.00	9,700.00	33,222.50	18,672.50	
228	TOPSOIL TYPE A1									
	2825.0000	C.Y.	82.0000	66.0000	-19.51 %	84.0000	2.44 %	35.5100	-56.70 %	
			231,650.00	186,450.00	-45,200.00	237,300.00	5,650.00	100,315.75	-131,334.25	
229	TOPSOIL TYPE A2									
	1610.0000	C.Y.	73.0000	67.0000	-8.22 %	84.0000	15.07 %	37.4000	-48.77 %	
			117,530.00	107,870.00	-9,660.00	135,240.00	17,710.00	60,214.00	-57,316.00	
230	STREAMBED COBBLE 3 IN									
	146.0000	C.Y.	110.0000	120.0000	9.09 %	100.0000	-9.09 %	389.1600	253.78 %	
			16,060.00	17,520.00	1,460.00	14,600.00	-1,460.00	56,817.36	40,757.36	
231	PEA GRAVEL									
	2.0000	C.Y.	300.0000	78.0000	-74.00 %	300.0000	0.00 %	153.2900	-48.90 %	
			600.00	156.00	-444.00	600.00	0.00	306.58	-293.42	
232	SEEDED LAWN INSTALLATION									
	2950.0000	S.Y.	2.5500	4.0000	56.86 %	2.0000	-21.57 %	2.0800	-18.43 %	
			7,522.50	11,800.00	4,277.50	5,900.00	-1,622.50	6,136.00	-1,386.50	
233	BEACH LOG									
	35.0000	EACH	910.0000	500.0000	-45.05 %	670.0000	-26.37 %	777.2700	-14.59 %	
			31,850.00	17,500.00	-14,350.00	23,450.00	-8,400.00	27,204.45	-4,645.55	
234	BIKE RACK									
	8.0000	EACH	1,250.0000	1,000.0000	-20.00 %	3,000.0000	140.00 %	1,203.8200	-3.69 %	
			10,000.00	8,000.00	-2,000.00	24,000.00	14,000.00	9,630.56	-369.44	

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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
EROSION CONTROL AND ROADSIDE PLANTING										
235	PRECAST CHECK DAM CONCRETE SLABS									
	132.0000 EACH		272.0000	200.0000	-26.47 %	250.0000	-8.09 %	365.6900	34.44 %	
			35,904.00	26,400.00	-9,504.00	33,000.00	-2,904.00	48,271.08	12,367.08	
236	CONCRETE SEAT WALL									
	306.0000 L.F.		385.0000	400.0000	3.90 %	430.0000	11.69 %	294.7500	-23.44 %	
			117,810.00	122,400.00	4,590.00	131,580.00	13,770.00	90,193.50	-27,616.50	
237	CONCRETE UNIT PAVER									
	204.0000 EACH		46.5000	75.0000	61.29 %	54.0000	16.13 %	30.3400	-34.75 %	
			9,486.00	15,300.00	5,814.00	11,016.00	1,530.00	6,189.36	-3,296.64	
238	DOG MITT STATION									
	4.0000 EACH		1,265.0000	2,500.0000	97.63 %	1,050.0000	-17.00 %	895.3100	-29.22 %	
			5,060.00	10,000.00	4,940.00	4,200.00	-860.00	3,581.24	-1,478.76	
239	LOG BENCH									
	9.0000 EACH		3,020.0000	5,000.0000	65.56 %	5,800.0000	92.05 %	2,766.0800	-8.41 %	
			27,180.00	45,000.00	17,820.00	52,200.00	25,020.00	24,894.72	-2,285.28	
240	PLANT IDENTIFICATION SIGN									
	20.0000 EACH		330.0000	450.0000	36.36 %	850.0000	157.58 %	208.2900	-36.88 %	
			6,600.00	9,000.00	2,400.00	17,000.00	10,400.00	4,165.80	-2,434.20	
241	RECYCLE RECEPTACLE									
	5.0000 EACH		1,250.0000	1,500.0000	20.00 %	3,600.0000	188.00 %	895.3100	-28.38 %	
			6,250.00	7,500.00	1,250.00	18,000.00	11,750.00	4,476.55	-1,773.45	
242	ROOT BARRIER									
	2120.0000 L.F.		16.0000	20.0000	25.00 %	16.0000	0.00 %	10.7900	-32.56 %	
			33,920.00	42,400.00	8,480.00	33,920.00	0.00	22,874.80	-11,045.20	
243	TRASH RECEPTACLE									
	5.0000 EACH		1,250.0000	1,500.0000	20.00 %	3,600.0000	188.00 %	895.3100	-28.38 %	
			6,250.00	7,500.00	1,250.00	18,000.00	11,750.00	4,476.55	-1,773.45	
244	BARK OR WOOD CHIP MULCH									
	4850.0000 S.Y.		1.5000	2.0000	33.33 %	7.5000	400.00 %	15.8400	956.00 %	
			7,275.00	9,700.00	2,425.00	36,375.00	29,100.00	76,824.00	69,549.00	
TRAFFIC										
245	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	11623.0000 L.F.		29.0000	21.0000	-27.59 %	32.0000	10.34 %	26.9500	-7.07 %	
			337,067.00	244,083.00	-92,984.00	371,936.00	34,869.00	313,239.85	-23,827.15	
246	CEMENT CONC. TRAFFIC CURB									
	1163.0000 L.F.		18.0000	23.0000	27.78 %	39.0000	116.67 %	16.3100	-9.39 %	
			20,934.00	26,749.00	5,815.00	45,357.00	24,423.00	18,968.53	-1,965.47	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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										
247	CEMENT CONC. PEDESTRIAN CURB									
	625.0000	L.F.	17.0000	24.0000	41.18 %	45.0000	164.71 %	15.9700	-6.06 %	
			10,625.00	15,000.00	4,375.00	28,125.00	17,500.00	9,981.25	-643.75	
248	TEMPORARY BARRIER									
	224.0000	L.F.	27.0000	20.0000	-25.93 %	65.0000	140.74 %	89.3800	231.04 %	
			6,048.00	4,480.00	-1,568.00	14,560.00	8,512.00	20,021.12	13,973.12	
249	PAINT LINE									
	2951.0000	L.F.	1.7000	1.5000	-11.76 %	2.0000	17.65 %	1.6800	-1.18 %	
			5,016.70	4,426.50	-590.20	5,902.00	885.30	4,957.68	-59.02	
250	PLASTIC LINE									
	10789.0000	L.F.	3.1500	2.8000	-11.11 %	3.0000	-4.76 %	3.1300	-0.63 %	
			33,985.35	30,209.20	-3,776.15	32,367.00	-1,618.35	33,769.57	-215.78	
251	PROFILED PLASTIC LINE									
	4666.0000	L.F.	5.5000	3.5000	-36.36 %	4.0000	-27.27 %	3.9100	-28.91 %	
			25,663.00	16,331.00	-9,332.00	18,664.00	-6,999.00	18,244.06	-7,418.94	
252	PLASTIC CROSSHATCH MARKING									
	1548.0000	L.F.	4.6500	5.0000	7.53 %	5.5000	18.28 %	5.5900	20.22 %	
			7,198.20	7,740.00	541.80	8,514.00	1,315.80	8,653.32	1,455.12	
253	PLASTIC WIDE LANE LINE									
	2195.0000	L.F.	4.1000	3.8000	-7.32 %	4.0000	-2.44 %	4.2500	3.66 %	
			8,999.50	8,341.00	-658.50	8,780.00	-219.50	9,328.75	329.25	
254	PLASTIC TRAFFIC ARROW									
	29.0000	EACH	171.0000	150.0000	-12.28 %	164.0000	-4.09 %	167.6700	-1.95 %	
			4,959.00	4,350.00	-609.00	4,756.00	-203.00	4,862.43	-96.57	
255	PLASTIC CROSSWALK LINE									
	1960.0000	S.F.	9.0000	7.5000	-16.67 %	8.0000	-11.11 %	8.3800	-6.89 %	
			17,640.00	14,700.00	-2,940.00	15,680.00	-1,960.00	16,424.80	-1,215.20	
256	PLASTIC STOP LINE									
	271.0000	L.F.	12.6000	12.0000	-4.76 %	13.0000	3.17 %	13.4100	6.43 %	
			3,414.60	3,252.00	-162.60	3,523.00	108.40	3,634.11	219.51	
257	PAINTED TRAFFIC ARROW									
	15.0000	EACH	115.0000	110.0000	-4.35 %	120.0000	4.35 %	122.9500	6.91 %	
			1,725.00	1,650.00	-75.00	1,800.00	75.00	1,844.25	119.25	
258	PLASTIC BICYCLE LANE SYMBOL									
	27.0000	EACH	176.0000	450.0000	155.68 %	492.0000	179.55 %	503.0000	185.80 %	
			4,752.00	12,150.00	7,398.00	13,284.00	8,532.00	13,581.00	8,829.00	
259	PAINTED TRAFFIC LETTER									
	520.0000	EACH	33.0000	35.0000	6.06 %	38.0000	15.15 %	39.1200	18.55 %	
			17,160.00	18,200.00	1,040.00	19,760.00	2,600.00	20,342.40	3,182.40	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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			
TRAFFIC										
260	PLASTIC TRAFFIC LETTER									
	61.0000	EACH	83.0000	100.0000	20.48 %	110.0000	32.53 %	111.7800	34.67 %	
			5,063.00	6,100.00	1,037.00	6,710.00	1,647.00	6,818.58	1,755.58	
261	RAISED PAVEMENT MARKER TYPE 2									
	3.0000	HUND	1,005.0000	850.0000	-15.42 %	930.0000	-7.46 %	950.1000	-5.46 %	
			3,015.00	2,550.00	-465.00	2,790.00	-225.00	2,850.30	-164.70	
262	PERMANENT SIGNING									
		L.S.			-38.64 %		-18.19 %		49.47 %	
			122,230.00	75,000.00	-47,230.00	100,000.00	-22,230.00	182,696.10	60,466.10	
263	SEQUENTIAL ARROW SIGN									
	3700.0000	HR	1.0000	2.7000	170.00 %	3.0000	200.00 %	15.1000	1,410.00 %	
			3,700.00	9,990.00	6,290.00	11,100.00	7,400.00	55,870.00	52,170.00	
264	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-39.29 %		21.43 %		99.60 %	
			140,000.00	85,000.00	-55,000.00	170,000.00	30,000.00	279,442.07	139,442.07	
265	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-93.24 %		35.17 %		202.18 %	
			73,980.00	5,000.00	-68,980.00	100,000.00	26,020.00	223,553.66	149,573.66	
266	OTHER TRAFFIC CONTROL LABOR									
	173.0000	HR	66.0000	80.0000	21.21 %	56.0000	-15.15 %	129.2200	95.79 %	
			11,418.00	13,840.00	2,422.00	9,688.00	-1,730.00	22,355.06	10,937.06	
267	PAINTED ACCESS PARKING SPACE SYMBOL WITH BACKGROUND									
	4.0000	EACH	170.0000	120.0000	-29.41 %	130.0000	-23.53 %	134.1300	-21.10 %	
			680.00	480.00	-200.00	520.00	-160.00	536.52	-143.48	
268	GREEN BIKE LANE MARKING									
	11484.0000	S.F.	15.2500	12.5000	-18.03 %	13.0000	-14.75 %	16.2100	6.30 %	
			175,131.00	143,550.00	-31,581.00	149,292.00	-25,839.00	186,155.64	11,024.64	
269	TEMPORARY CONSTRUCTION FENCING									
	4450.0000	L.F.	16.0000	10.0000	-37.50 %	12.0000	-25.00 %	13.4100	-16.19 %	
			71,200.00	44,500.00	-26,700.00	53,400.00	-17,800.00	59,674.50	-11,525.50	
270	UNIFORMED OFFICER									
	240.0000	HR	125.0000	142.0000	13.60 %	100.0000	-20.00 %	134.1300	7.30 %	
			30,000.00	34,080.00	4,080.00	24,000.00	-6,000.00	32,191.20	2,191.20	
271	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	
272	ILLUMINATION SYSTEMS WSDOT									
		L.S.			164.90 %		34.22 %		40.45 %	
			226,500.00	600,000.00	373,500.00	304,013.09	77,513.09	318,121.78	91,621.78	

DOT_RGGB01

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

DATE: 11/07/2018
 TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
TRAFFIC									
273	ILLUMINATION SYSTEMS CITY OF MUKILTEO	L.S.							
			933,000.00	600,000.00	-35.69 %	977,184.96	44,184.96	1,022,534.31	89,534.31
274	ILLUMINATION SYSTEMS WSF	L.S.							
			427,000.00	230,000.00	-46.14 %	461,448.45	34,448.45	482,863.42	55,863.42
OTHER ITEMS									
275	ADJUST MANHOLE								
	9.0000 EACH		650.0000	500.0000	-23.08 %	950.0000	46.15 %	642.5700	-1.14 %
			5,850.00	4,500.00	-1,350.00	8,550.00	2,700.00	5,783.13	-66.87
276	ADJUST CATCH BASIN								
	2.0000 EACH		650.0000	500.0000	-23.08 %	950.0000	46.15 %	642.5700	-1.14 %
			1,300.00	1,000.00	-300.00	1,900.00	600.00	1,285.14	-14.86
277	ADJUST VALVE BOX								
	10.0000 EACH		465.0000	300.0000	-35.48 %	750.0000	61.29 %	419.8500	-9.71 %
			4,650.00	3,000.00	-1,650.00	7,500.00	2,850.00	4,198.50	-451.50
278	MIN BID REQ - SCHEDULE UPDATE \$500								
	24.0000 EACH		500.0000	500.0000	0.00 %	1,000.0000	100.00 %	558.8800	11.78 %
			12,000.00	12,000.00	0.00	24,000.00	12,000.00	13,413.12	1,413.12
279	MIN BID REQ - TYPE C PROGRESS SCHEDULE \$75,000								
	L.S.				0.00 %		6.67 %		93.70 %
			75,000.00	75,000.00	0.00	80,000.00	5,000.00	145,277.54	70,277.54
280	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	1070.0000 C.Y.		17.5000	1.0000	-94.29 %	40.0000	128.57 %	59.8400	241.94 %
			18,725.00	1,070.00	-17,655.00	42,800.00	24,075.00	64,028.80	45,303.80
281	SHORING OR EXTRA EXCAVATION TRENCH								
	40460.0000 S.F.		0.3500	0.0100	-97.14 %	0.3000	-14.29 %	3.8300	994.29 %
			14,161.00	404.60	-13,756.40	12,138.00	-2,023.00	154,961.80	140,800.80
282	SHORING OR EXTRA EXCAVATION CLASS B								
	49390.0000 S.F.		0.3500	0.0100	-97.14 %	0.3000	-14.29 %	6.1400	1,654.29 %
			17,286.50	493.90	-16,792.60	14,817.00	-2,469.50	303,254.60	285,968.10
283	GRAVEL BACKFILL FOR FOUNDATION CLASS A								
	250.0000 C.Y.		44.0000	90.0000	104.55 %	48.0000	9.09 %	69.9600	59.00 %
			11,000.00	22,500.00	11,500.00	12,000.00	1,000.00	17,490.00	6,490.00
284	GRAVEL BACKFILL FOR DRAIN								
	1136.0000 C.Y.		40.0000	65.0000	62.50 %	48.0000	20.00 %	69.9600	74.90 %
			45,440.00	73,840.00	28,400.00	54,528.00	9,088.00	79,474.56	34,034.56

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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										
285	CONTROLLED DENSITY FILL									
	100.0000	C.Y.	137.0000	100.0000	-27.01 %	170.0000	24.09 %	137.8300	0.61 %	
			13,700.00	10,000.00	-3,700.00	17,000.00	3,300.00	13,783.00	83.00	
286	PLUGGING EXISTING PIPE									
	2.0000	EACH	230.0000	200.0000	-13.04 %	800.0000	247.83 %	692.9500	201.28 %	
			460.00	400.00	-60.00	1,600.00	1,140.00	1,385.90	925.90	
287	STRUCTURE SURVEYING									
		L.S.			-95.45 %		-27.27 %		-19.33 %	
			110,000.00	5,000.00	-105,000.00	80,000.00	-30,000.00	88,732.44	-21,267.56	
288	ROADWAY SURVEYING									
		L.S.			-98.00 %		-36.00 %		-28.37 %	
			250,000.00	5,000.00	-245,000.00	160,000.00	-90,000.00	179,082.31	-70,917.69	
289	LICENSED SURVEYING									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
290	ADA FEATURES SURVEYING									
		L.S.			-83.33 %		-13.33 %		-4.59 %	
			30,000.00	5,000.00	-25,000.00	26,000.00	-4,000.00	28,623.17	-1,376.83	
291	MONUMENT CASE, COVER, AND PIPE									
	3.0000	EACH	1,300.0000	1,000.0000	-23.08 %	1,800.0000	38.46 %	1,905.8900	46.61 %	
			3,900.00	3,000.00	-900.00	5,400.00	1,500.00	5,717.67	1,817.67	
292	DETECTABLE WARNING SURFACE									
	276.0000	S.F.	34.0000	42.0000	23.53 %	40.0000	17.65 %	44.7100	31.50 %	
			9,384.00	11,592.00	2,208.00	11,040.00	1,656.00	12,339.96	2,955.96	
293	CEMENT CONC. SIDEWALK									
	6943.0000	S.Y.	66.0000	42.0000	-36.36 %	71.0000	7.58 %	62.5400	-5.24 %	
			458,238.00	291,606.00	-166,632.00	492,953.00	34,715.00	434,215.22	-24,022.78	
294	CEMENT CONC. CURB RAMP TYPE									
	23.0000	EACH	2,125.0000	1,500.0000	-29.41 %	3,700.0000	74.12 %	2,044.4100	-3.79 %	
			48,875.00	34,500.00	-14,375.00	85,100.00	36,225.00	47,021.43	-1,853.57	
295	CEMENT CONC. DRIVEWAY ENTRANCE TYPE									
	27.0000	S.Y.	150.0000	170.0000	13.33 %	155.0000	3.33 %	110.7500	-26.17 %	
			4,050.00	4,590.00	540.00	4,185.00	135.00	2,990.25	-1,059.75	
296	CHAIN LINK FENCE TYPE 3									
	839.0000	L.F.	25.0000	20.0000	-20.00 %	32.0000	28.00 %	31.1000	24.40 %	
			20,975.00	16,780.00	-4,195.00	26,848.00	5,873.00	26,092.90	5,117.90	
297	CHAIN LINK FENCE TYPE 4									
	965.0000	L.F.	30.0000	20.0000	-33.33 %	27.0000	-10.00 %	25.6100	-14.63 %	
			28,950.00	19,300.00	-9,650.00	26,055.00	-2,895.00	24,713.65	-4,236.35	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
OTHER ITEMS									
298	GRAVITY BLOCK WALL								
	2973.0000	S.F.	45.0000	38.0000	-15.56 %	33.0000	-26.67 %	49.7300	10.51 %
			133,785.00	112,974.00	-20,811.00	98,109.00	-35,676.00	147,847.29	14,062.29
299	MANHOLE 48 IN. DIAM. TYPE 1								
	20.0000	EACH	5,200.0000	2,700.0000	-48.08 %	4,000.0000	-23.08 %	4,012.4500	-22.84 %
			104,000.00	54,000.00	-50,000.00	80,000.00	-24,000.00	80,249.00	-23,751.00
300	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 1								
	6.0000	L.F.	405.0000	400.0000	-1.23 %	500.0000	23.46 %	246.8000	-39.06 %
			2,430.00	2,400.00	-30.00	3,000.00	570.00	1,480.80	-949.20
301	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE								
	4320.0000	S.Y.	2.6000	3.0000	15.38 %	2.0000	-23.08 %	2.7600	6.15 %
			11,232.00	12,960.00	1,728.00	8,640.00	-2,592.00	11,923.20	691.20
302	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
	145.0000	S.Y.	3.5000	7.0000	100.00 %	3.0000	-14.29 %	2.7700	-20.86 %
			507.50	1,015.00	507.50	435.00	-72.50	401.65	-105.85
303	GEOSYNTHETIC RETAINING WALL								
	16380.0000	S.F.	18.0000	15.0000	-16.67 %	18.0000	0.00 %	18.9700	5.39 %
			294,840.00	245,700.00	-49,140.00	294,840.00	0.00	310,728.60	15,888.60
304	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL								
	10672.0000	C.Y.	37.5000	40.0000	6.67 %	37.0000	-1.33 %	52.5100	40.03 %
			400,200.00	426,880.00	26,680.00	394,864.00	-5,336.00	560,386.72	160,186.72
305	FORCE ACCOUNT ASBESTSOS ABATMENT								
		EST.			0.00 %		0.00 %		0.00 %
			487,320.00	487,320.00		487,320.00		487,320.00	
306	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
307	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
308	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
309	FUEL COST ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			15,970.00	15,970.00		15,970.00		15,970.00	
310	STEEL COST ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			661,000.00	661,000.00		661,000.00		661,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
OTHER ITEMS									
311	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
312	SPCC PLAN								
		L.S.			-44.44 %		-81.11 %		148.39 %
			9,000.00	5,000.00	-4,000.00	1,700.00	-7,300.00	22,355.37	13,355.37
313	CONNECTION TO DRAINAGE STRUCTURE								
	9.0000	EACH	1,525.0000	1,500.0000	-1.64 %	1,300.0000	-14.75 %	2,349.1400	54.04 %
			13,725.00	13,500.00	-225.00	11,700.00	-2,025.00	21,142.26	7,417.26
314	PROTECTED SPECIES MONITORING								
		L.S.			-78.95 %		-58.86 %		-96.27 %
			95,000.00	20,000.00	-75,000.00	39,087.40	-55,912.60	3,540.37	-91,459.63
315	REIMB. FOR PROTECTED SPECIES MONITORING SUSPENSION								
		EST.			0.00 %		0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	
316	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
317	BIORETENTION SOIL MIX								
	1388.0000	C.Y.	71.0000	81.0000	14.08 %	100.0000	40.85 %	2.2600	-96.82 %
			98,548.00	112,428.00	13,880.00	138,800.00	40,252.00	3,136.88	-95,411.12
318	GENERAL ELECTRICAL WSDOT								
		L.S.			-6.95 %		21.17 %		15.44 %
			935,000.00	870,000.00	-65,000.00	1,132,943.09	197,943.09	1,079,341.77	144,341.77
319	GENERAL ELECTRICAL CITY OF MUKILTEO								
		L.S.			-7.41 %		-84.75 %		-97.05 %
			270,000.00	250,000.00	-20,000.00	41,172.40	-228,827.60	7,953.04	-262,046.96
320	GENERAL ELECTRICAL WSF								
		L.S.			62.39 %		-15.38 %		-17.46 %
			585,000.00	950,000.00	365,000.00	495,020.52	-89,979.48	482,863.42	-102,136.58
321	SECURITY SYSTEM								
		L.S.			39.53 %		11.10 %		16.26 %
			430,000.00	600,000.00	170,000.00	477,734.87	47,734.87	499,905.67	69,905.67
322	SIGNAGE AND WAYFINDING								
		L.S.			10.00 %		-45.00 %		39.72 %
			100,000.00	110,000.00	10,000.00	55,000.00	-45,000.00	139,721.04	39,721.04
323	WEATHER STATION								
		L.S.			-25.37 %		-10.45 %		-8.43 %
			33,500.00	25,000.00	-8,500.00	30,000.00	-3,500.00	30,676.03	-2,823.97

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDAL WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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					
OTHER ITEMS									
324	TERMINAL BUILDING ROOF ANTENNA	L.S.			8.57 %		14.29 %		-90.26 %
			35,000.00	38,000.00	3,000.00	40,000.00	5,000.00	3,408.44	-31,591.56
325	VMS SIGNS	L.S.			-27.01 %		0.00 %		0.00 %
			27,400.00	20,000.00	-7,400.00	27,400.00	0.00	27,400.00	0.00
326	GREAT HALL TRANSIT SEATING	L.S.			22.81 %		-31.43 %		-72.24 %
			28,500.00	35,000.00	6,500.00	19,543.69	-8,956.31	7,910.96	-20,589.04
327	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
328	FIELD OFFICE BUILDING	L.S.			11.11 %		-26.67 %		273.93 %
			45,000.00	50,000.00	5,000.00	33,000.00	-12,000.00	168,270.45	123,270.45
329	CONTRACTOR SURVEY BIORETENTION FACILITIES & FEATURES	L.S.			-84.37 %		-48.70 %		-42.75 %
			32,000.00	5,000.00	-27,000.00	16,416.71	-15,583.29	18,318.82	-13,681.18
BUILDING									
330	FERRY TERMINAL BUILDING	L.S.			56.83 %		46.51 %		59.91 %
			11,432,800.00	17,930,000.00	6,497,200.00	16,750,000.00	5,317,200.00	18,282,263.01	6,849,463.01
331	MAINTENANCE BUILDING	L.S.			21.47 %		94.22 %		71.85 %
			3,293,105.00	4,000,000.00	706,895.00	6,395,957.83	3,102,852.83	5,659,336.34	2,366,231.34
332	TOLL BOOTH CANOPY	L.S.			-20.08 %		45.78 %		87.47 %
			1,251,250.00	1,000,000.00	-251,250.00	1,824,078.59	572,828.59	2,345,727.68	1,094,477.68
333	TOLL BOOTH	3.0000 EACH	85,000.0000	140,000.0000	64.71 %	232,352.8700	173.36 %	254,999.2000	200.00 %
			255,000.00	420,000.00	165,000.00	697,058.61	442,058.61	764,997.60	509,997.60
ADDENDA ITEMS									
334	PRECAST CONCRETE PLANTER BOX	8.0000 EACH	2,000.0000	2,400.0000	20.00 %	4,325.2700	116.26 %	1,128.1000	-43.60 %
			16,000.00	19,200.00	3,200.00	34,602.16	18,602.16	9,024.80	-6,975.20

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 11/07/2018

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018

AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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							
ADDENDA ITEMS											
335	FORCE ACCOUNT SETTLEMENT MONITORING										
	EST.				0.00 %		0.00 %				0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00			
336	SHORELINE PROTECTION SURVEY										
	L.S.				-75.00 %		200.49 %				279.57 %
			20,000.00	5,000.00	-15,000.00	60,097.58	40,097.58	75,914.46	55,914.46		
337	POLYPROPYLENE STORM SEWER PIPE 12 IN. DIAM.										
	189.0000 L.F.		87.0000	55.0000	-36.78 %	71.6600	-17.63 %	68.8400	-20.87 %		
			16,443.00	10,395.00	-6,048.00	13,543.74	-2,899.26	13,010.76	-3,432.24		
338	POLYPROPYLENE STORM SEWER PIPE 18 IN. DIAM.										
	285.0000 L.F.		130.0000	85.0000	-34.62 %	118.5000	-8.85 %	105.8200	-18.60 %		
			37,050.00	24,225.00	-12,825.00	33,772.50	-3,277.50	30,158.70	-6,891.30		
339	POLYPROPYLENE STORM SEWER PIPE 24 IN. DIAM.										
	168.0000 L.F.		175.0000	140.0000	-20.00 %	177.5400	1.45 %	186.9900	6.85 %		
			29,400.00	23,520.00	-5,880.00	29,826.72	426.72	31,414.32	2,014.32		
340	HDPE SS FORCE MAIN 6 IN. DIAM.										
	150.0000 L.F.		45.0000	40.0000	-11.11 %	31.5400	-29.91 %	73.3600	63.02 %		
			6,750.00	6,000.00	-750.00	4,731.00	-2,019.00	11,004.00	4,254.00		
341	PERVIOUS CEMENT CONCRETE PAVEMENT										
	1688.0000 C.Y.		375.0000	375.0000	0.00 %	371.6100	-0.90 %	334.0900	-10.91 %		
			633,000.00	633,000.00	0.00	627,277.68	-5,722.32	563,943.92	-69,056.08		
342	EROSION/WATER POLLUTION CONTROL										
	EST.				0.00 %		0.00 %				0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00			
343	ACCESS CONTROL GATE										
	2.0000 EACH		6,300.0000	5,000.0000	-20.63 %	5,404.4600	-14.21 %	14,808.2000	135.05 %		
			12,600.00	10,000.00	-2,600.00	10,808.92	-1,791.08	29,616.40	17,016.40		
344	PROJECT PARTNERING										
	CALC				0.00 %		0.00 %				0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00			
345	TEMPORARY PAVEMENT MARKING-LONG DURATION										
	4928.0000 L.F.		1.6900	1.0000	-40.83 %	0.8800	-47.93 %	0.8900	-47.34 %		
			8,328.32	4,928.00	-3,400.32	4,336.64	-3,991.68	4,385.92	-3,942.40		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/07/2018

* * * BID CHECK REPORT * * *

TIME: 14:21

PS&E JOB NO : 18W121 REVISION NO :
 CONTRACT NO : 009321 REGION NO : 9
 VERSION NO : 5 WORK ORDER# : XL4681
 HWY : SR 525
 TITLE : SR 525
 MUKILTEO FERRY TERMINAL (PHASE 2)
 FERRY TERMINAL CONSTRUCTION
 18W121
 PROJECT : , WA-2017-007, WA-2017-023
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Nov 21 2018
 AWARDED ON : Dec 3 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC INTERWEST CONSTRUCTION, INC. CONTRACK WATTS, INC.
 2116 BUCHANAN LOOP 609 N HILL BLVD 6625 WAGNER WAY SUITE 360
 FERNDALE WA 982489801 BURLINGTON WA 982334600 GIG HARBOR WA 983358392
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER : 101126

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.
----------	------------------	-----------	---	---------------------------------	-----------------------	---------------------------------	-----------------------	---------------------------------	-----------------------

ADDENDA ITEMS

346	REMOVE, SORT, SALVAGE, AND REINSTALL EXISTING RIPRAP								
	24.0000	C.Y.	1,375.0000	250.0000	-81.82 %	213.0000	-84.51 %	364.9000	-73.46 %
			33,000.00	6,000.00	-27,000.00	5,112.00	-27,888.00	8,757.60	-24,242.40
	CONTRACT TOTAL		<u>\$42,177,499.27</u>	<u>\$47,948,009.30</u>	13.68%	<u>\$51,524,703.63</u>	22.16%	<u>\$60,644,800.77</u>	43.78%
	BASE TOTAL		<u>\$42,177,499.27</u>	<u>\$47,948,009.30</u>	13.68%	<u>\$51,524,703.63</u>	22.16%	<u>\$60,644,800.77</u>	43.78%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 18W121

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: 009321

* * * RANKED BY DOLLAR AMOUNT * * *

Nov 21 2018

TITLE: SR 525

MUKILTEO FERRY TERMINAL (PHASE 2)
FERRY TERMINAL CONSTRUCTION
18W121

REGION: 9

HWY: SR 525

1	\$47,948,009.30	BASE	IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP FERNDALE, WA 982489801
2	\$51,524,703.63	BASE	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON, WA 982334600
3	\$60,644,800.77	BASE	CONTRACT WATTS, INC. 6625 WAGNER WAY SUITE 360 GIG HARBOR, WA 983358392