

PS&E JOB NO : 07C522 REVISION NO :
 CONTRACT NO : 007395 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL2957
 HWY : SR 105
 TITLE : SR 105
 JOHNS RIVER BRIDGE
 PIER REPAIR
 07C522
 PROJECT : BH-0105(018)
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 1 2007
 AWARDED ON : Aug 6 2007

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100254	BOSS CONSTRUCTION 4945 GUIDE MERIDIAN BELLINGHAM WA 982269109 CONTRACTOR NUMBER : 100308	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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										
1	MOBILIZATION	L.S.	30,000.00	0.00 %	30,000.00	0.00 %	26,867.00	-10.44 %	36,000.00	20.00 %
2	WORK ACCESS	L.S.	60,000.00	-16.67 %	50,000.00	-10,000.00	49,762.00	-17.06 %	75,000.00	25.00 %
3	REMOVE ABANDONED PILING									
	7.0000	EACH	1,000.0000	0.00 %	1,000.0000	0.00 %	541.7500	-45.83 %	500.0000	-50.00 %
			7,000.00	0.00 %	7,000.00	0.00 %	3,792.25	-3,207.75	3,500.00	-3,500.00
STRUCTURE										
4	COLUMN JACKETING BRIDGE NO. 105/108 PIER 7	L.S.	150,000.00	5.33 %	158,000.00	8,000.00	177,054.00	18.04 %	200,000.00	33.33 %
EROSION CONTROL AND PLANTING										
5	ESC LEAD									
	10.0000	DAY	200.0000	-50.00 %	100.0000	-100.0000	575.0000	187.50 %	200.0000	0.00 %
			2,000.00	-1,000.00	1,000.00	-1,000.00	5,750.00	3,750.00	2,000.00	0.00
6	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
7	TESC PLAN	L.S.	1,000.00	-50.00 %	500.00	-500.00	575.00	-42.50 %	1,000.00	0.00 %

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TRAFFIC										
8	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.		40,100.00	-50.12 %	20,000.00	-20,100.00	24,972.00	-37.73 %	37,000.00	-7.73 %
OTHER ITEMS										
9	ROADSIDE CLEANUP									
	EST.		5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.		5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
11	MINOR CHANGE									
	CALC		-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
12	SPCC PLAN									
	L.S.		1,000.00	-50.00 %	500.00	-500.00	1,150.00	15.00 %	1,000.00	0.00 %
CONTRACT TOTAL			\$301,104.00	-8.00 %	\$277,004.00		\$299,926.25	-0.39 %	\$365,504.00	21.39 %
BASE TOTAL			\$301,104.00	-8.00 %	\$277,004.00		\$299,926.25	-0.39 %	\$365,504.00	21.39 %

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 QUIGG BROS., INC. MOWAT CONSTRUCTION COMPANY
 819 W STATE ST 20210 142ND AVE NE 98072
 98520-5934 PO BOX 1330
 ABERDEEN WA 985200281 WOODINVILLE WA 980721330
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION								
1	MOBILIZATION							
		L.S.			10.00 %			66.67 %
			30,000.00	33,000.00	3,000.00	50,000.00	20,000.00	
2	WORK ACCESS				0.00 %			66.67 %
		L.S.			0.00	100,000.00	40,000.00	
			60,000.00	60,000.00				
3	REMOVE ABANDONED PILING				150.00 %			50.00 %
	7.0000	EACH	1,000.0000	2,500.0000	10,500.00	1,500.0000	3,500.00	
			7,000.00	17,500.00		10,500.00		
STRUCTURE								
4	COLUMN JACKETING BRIDGE NO. 105/108 PIER 7				58.00 %			173.33 %
		L.S.			87,000.00	410,000.00	260,000.00	
			150,000.00	237,000.00				
EROSION CONTROL AND PLANTING								
5	ESC LEAD				12.50 %			25.00 %
	10.0000	DAY	200.0000	225.0000	250.00	250.0000	500.00	
			2,000.00	2,250.00		2,500.00		
6	EROSION/WATER POLLUTION CONTROL				0.00 %			0.00 %
		EST.				5,000.00		
			5,000.00	5,000.00				
7	TESC PLAN				60.00 %			150.00 %
		L.S.			600.00	2,500.00	1,500.00	
			1,000.00	1,600.00				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
8	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-82.54 %			-50.12 %
			40,100.00	7,000.00	-33,100.00	20,000.00	-20,100.00	
OTHER ITEMS								
9	ROADSIDE CLEANUP							
		EST.			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
11	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
12	SPCC PLAN							
		L.S.			60.00 %			150.00 %
			1,000.00	1,600.00	600.00	2,500.00	1,500.00	
CONTRACT TOTAL			<u>\$301,104.00</u>	<u>\$369,954.00</u>	<u>22.87%</u>	<u>\$608,004.00</u>	<u>101.92%</u>	
BASE TOTAL			<u>\$301,104.00</u>	<u>\$369,954.00</u>	<u>22.87%</u>	<u>\$608,004.00</u>	<u>101.92%</u>	