

PS&E JOB NO : 09A811 REVISION NO :  
 CONTRACT NO : 007873 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 09A811  
 HWY : SR 005  
 TITLE : I-5  
 SHIP CANAL BRIDGE  
 NOISE STUDY  
 09A811  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Jan 27 2010  
 AWARDED ON : Feb 1 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PENHALL COMPANY 13036 BEVERLY PARK ROAD	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477	MASSANA CONSTRUCTION, INC. 4916 PT FOSDICK DR PMB #166
MUKILTEO WA 982755846 CONTRACTOR NUMBER : 100190	WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	GIG HARBOR WA 983351713 CONTRACTOR NUMBER : 100064

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.	220,057.00	-38.65 %	135,000.00	-85,057.00	150,000.00	-31.84 %	10,000.00	-95.46 %
2	CLEARING	L.S.	1,200.00	-58.33 %	500.00	-700.00	500.00	-58.33 %	10,000.00	733.33 %
3	REMOVING PLASTIC LINE 3420.0000	L.F.	1,000.00	50.00 %	1,500.00	500.00	1,200.00	20.00 %	1,500.00	50.00 %
4	REMOVING RAISED PAVEMENT MARKER 4.5000	HUND	3,420.00	1,710.00	5,130.00	1,710.00	4,104.00	684.00	5,130.00	1,710.00
			140.0000	42.86 %	200.0000	60.0000	95.0000	-32.14 %	100.0000	-28.57 %
			630.00	270.00	900.00	270.00	427.50	-202.50	450.00	-180.00
STRUCTURE										
5	FURNISH SOUND BAFFLE PANEL 705.0000	EACH	1,280.0000	-10.16 %	1,150.0000	-130.0000	1,510.0000	17.97 %	1,100.0000	-14.06 %
6	SOUND BAFFLE PANEL INSTALLATION	L.S.	902,400.00	-91,650.00	810,750.00	-91,650.00	1,064,550.00	162,150.00	775,500.00	-126,900.00
			1,355,000.00	-890,000.00	465,000.00	-890,000.00	345,000.00	1,010,000.00	870,000.00	-485,000.00
EROSION CONTROL AND PLANTING										
7	ESC LEAD 64.0000	DAY	90.0000	-98.89 %	1.0000	-89.0000	25.0000	-72.22 %	100.0000	11.11 %
			5,760.00	64.00	64.00	-5,696.00	1,600.00	-4,160.00	6,400.00	640.00
8	INLET PROTECTION 45.0000	EACH	75.0000	66.67 %	125.0000	50.0000	150.0000	100.00 %	100.0000	33.33 %
			3,375.00	2,250.00	5,625.00	2,250.00	6,750.00	3,375.00	4,500.00	1,125.00
9	EROSION/WATER POLLUTION CONTROL EST.		20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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 PLANTING										
10	HIGH VISIBILITY FENCE									
	910.0000	L.F.	4.0000	3.0000	-25.00 %	4.0000	0.00 %	2.0000	-50.00 %	
			3,640.00	2,730.00	-910.00	3,640.00	0.00	1,820.00	-1,820.00	
TRAFFIC										
11	TEMPORARY CONC. BARRIER									
	1104.0000	L.F.	15.0000	10.0000	-33.33 %	15.0000	0.00 %	40.0000	166.67 %	
			16,560.00	11,040.00	-5,520.00	16,560.00	0.00	44,160.00	27,600.00	
12	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	3,900.0000	5,000.0000	28.21 %	3,000.0000	-23.08 %	3,500.0000	-10.26 %	
			7,800.00	10,000.00	2,200.00	6,000.00	-1,800.00	7,000.00	-800.00	
13	RESETTING IMPACT ATTENUATOR									
	2.0000	EACH	1,500.0000	500.0000	-66.67 %	500.0000	-66.67 %	2,000.0000	33.33 %	
			3,000.00	1,000.00	-2,000.00	1,000.00	-2,000.00	4,000.00	1,000.00	
14	PAINT LINE									
	2280.0000	L.F.	0.7500	0.5000	-33.33 %	0.5000	-33.33 %	0.5000	-33.33 %	
			1,710.00	1,140.00	-570.00	1,140.00	-570.00	1,140.00	-570.00	
15	PROFILED PLASTIC LINE									
	3420.0000	L.F.	2.0000	1.2500	-37.50 %	1.2000	-40.00 %	1.5000	-25.00 %	
			6,840.00	4,275.00	-2,565.00	4,104.00	-2,736.00	5,130.00	-1,710.00	
16	RAISED PAVEMENT MARKER TYPE 2									
	1.8000	HUND	440.0000	500.0000	13.64 %	450.0000	2.27 %	500.0000	13.64 %	
			792.00	900.00	108.00	810.00	18.00	900.00	108.00	
17	TEMPORARY PAVEMENT MARKING									
	9720.0000	L.F.	1.0000	1.5000	50.00 %	1.3000	30.00 %	1.5000	50.00 %	
			9,720.00	14,580.00	4,860.00	12,636.00	2,916.00	14,580.00	4,860.00	
18	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-77.27 %		-77.27 %		36.36 %	
			44,000.00	10,000.00	-34,000.00	10,000.00	-34,000.00	60,000.00	16,000.00	

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TRAFFIC										
19	PEDESTRIAN CONTROL AND PROTECTION	L.S.	9,730.00	2.77 %	10,000.00	270.00	5,000.00	-48.61 %	10,000.00	270.00
OTHER ITEMS										
20	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	0.00 %	5,000.00	0.00	5,000.00	0.00 %	5,000.00	0.00
21	ROADWAY SURVEYING	L.S.	7,800.00	-74.36 %	2,000.00	-5,800.00	1.00	-99.99 %	2,000.00	-5,800.00
22	STRUCTURAL SUPPORT SYSTEM LAYOUT	L.S.	12,000.00	108.33 %	25,000.00	13,000.00	10,000.00	-16.67 %	8,000.00	-4,000.00
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00	5.00	0.00 %	5.00	0.00 %
24	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00	-1.00	0.00 %	-1.00	0.00 %
25	SPCC PLAN	L.S.	5,000.00	-50.00 %	2,500.00	-2,500.00	1,000.00	-80.00 %	1,000.00	-4,000.00
26	NO TRESPASSING SIGN	EACH	150.0000	33.33 %	200.0000	50.0000	100.0000	-33.33 %	200.0000	50.0000
	12.0000		1,800.00	600.00	2,400.00	600.00	1,200.00	-600.00	2,400.00	600.00
27	HEALTH AND SAFETY PLAN	L.S.	5,900.00	-57.63 %	2,500.00	-3,400.00	2,000.00	-66.10 %	2,000.00	-3,900.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/21/2009

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

TIME: 07:52

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 PENHALL COMPANY MOWAT CONSTRUCTION COMPANY MASSANA CONSTRUCTION, INC.  
 13036 BEVERLY PARK ROAD 20210 142ND AVE NE 4916 PT FOSDICK DR  
 98072-4477 PMB #166  
 MUKILTEO WA 982755846 WOODINVILLE WA 980721330 GIG HARBOR WA 983351713  
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100064

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			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									
28	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		12,000.00	0.00 %	12,000.00	0.00 %	12,000.00	0.00 %	
CONTRACT TOTAL			\$2,665,138.00	-41.47%	\$1,685,026.50	-36.78%	\$1,883,114.00	-29.34%	
BASE TOTAL			\$2,665,138.00	-41.47%	\$1,685,026.50	-36.78%	\$1,883,114.00	-29.34%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 VETCH CONSTRUCTION LLC C.A. CAREY CORPORATION  
 770 MAPLE HEIGHTS RD 537 NW LOCUST ST  
 98027-2412  
 CAMANO ISLAND WA 982828668 ISSAQUAH WA 980271006  
 CONTRACTOR NUMBER : 100568 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
PREPARATION									
1	MOBILIZATION	L.S.			-10.61 %				-20.48 %
			220,057.00	196,700.00	-23,357.00	175,000.00		-45,057.00	
2	CLEARING	L.S.			-58.33 %				-8.33 %
			1,200.00	500.00	-700.00	1,100.00		-100.00	
3	REMOVING PLASTIC LINE 3420.0000	L.F.	1.0000	1.2000	20.00 %	1.5000		50.00 %	
			3,420.00	4,104.00	684.00	5,130.00		1,710.00	
4	REMOVING RAISED PAVEMENT MARKER 4.5000	HUND	140.0000	100.0000	-28.57 %	110.0000		-21.43 %	
			630.00	450.00	-180.00	495.00		-135.00	
STRUCTURE									
5	FURNISH SOUND BAFFLE PANEL 705.0000	EACH	1,280.0000	981.0000	-23.36 %	1,145.0000		-10.55 %	
			902,400.00	691,605.00	-210,795.00	807,225.00		-95,175.00	
6	SOUND BAFFLE PANEL INSTALLATION	L.S.			-31.73 %				-47.16 %
			1,355,000.00	925,000.00	-430,000.00	716,000.00		-639,000.00	
EROSION CONTROL AND PLANTING									
7	ESC LEAD 64.0000	DAY	90.0000	1.0000	-98.89 %	70.0000		-22.22 %	
			5,760.00	64.00	-5,696.00	4,480.00		-1,280.00	
8	INLET PROTECTION 45.0000	EACH	75.0000	90.0000	20.00 %	100.0000		33.33 %	
			3,375.00	4,050.00	675.00	4,500.00		1,125.00	
9	EROSION/WATER POLLUTION CONTROL EST.				0.00 %				0.00 %
			20,000.00	20,000.00		20,000.00			



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VETCH CONSTRUCTION LLC	C.A. CAREY CORPORATION
770 MAPLE HEIGHTS RD	537 NW LOCUST ST
	98027-2412
CAMANO ISLAND WA 982828668	ISSAQUAH WA 980271006
CONTRACTOR NUMBER : 100568	CONTRACTOR NUMBER : 100134

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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								
19	PEDESTRIAN CONTROL AND PROTECTION	L.S.			-40.39 %			-53.75 %
			9,730.00	5,800.00	-3,930.00	4,500.00	-5,230.00	
OTHER ITEMS								
20	TYPE B PROGRESS SCHEDULE	L.S.			0.00 %			0.00 %
			5,000.00	5,000.00	0.00	5,000.00	0.00	
21	ROADWAY SURVEYING	L.S.			-76.92 %			34.62 %
			7,800.00	1,800.00	-6,000.00	10,500.00	2,700.00	
22	STRUCTURAL SUPPORT SYSTEM LAYOUT	L.S.			250.00 %			1,041.67 %
			12,000.00	42,000.00	30,000.00	137,000.00	125,000.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
24	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
25	SPCC PLAN	L.S.			-90.00 %			-80.00 %
			5,000.00	500.00	-4,500.00	1,000.00	-4,000.00	
26	NO TRESPASSING SIGN	EACH			0.00 %			200.00 %
	12.0000		150.0000	150.0000	0.00	450.0000	3,600.00	
			1,800.00	1,800.00		5,400.00	3,600.00	
27	HEALTH AND SAFETY PLAN	L.S.			-52.54 %			-49.15 %
			5,900.00	2,800.00	-3,100.00	3,000.00	-2,900.00	

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OTHER ITEMS									
28	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		12,000.00	12,000.00	0.00 %	12,000.00	12,000.00	0.00 %	
	CONTRACT TOTAL		<u>\$2,665,138.00</u>	<u>\$1,969,487.00</u>	-26.10%	<u>\$2,042,274.00</u>	<u>\$2,042,274.00</u>	-23.37%	
	BASE TOTAL		<u>\$2,665,138.00</u>	<u>\$1,969,487.00</u>	-26.10%	<u>\$2,042,274.00</u>	<u>\$2,042,274.00</u>	-23.37%	