

PS&E JOB NO : 10A051 REVISION NO :  
 CONTRACT NO : 008073 REGION NO : 1  
 VERSION NO : 7 WORK ORDER# : XL3401  
 HWY : SR 002  
 TITLE : US 2  
 43RD AVE SE VIC TO 50TH AVE SE VIC  
 BRIDGE REHABILITATION  
 10A051  
 PROJECT : BH-0002(299)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 26 2011  
 AWARDED ON : Feb 22 2011

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	MIDMOUNTAIN CONTRACTORS, INC. 825 5TH AVE 98033-6391 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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			
PREPARATION													
1	MOBILIZATION	L.S.			9.33 %			20.00 %			26.67 %		
			375,000.00	410,000.00	35,000.00	450,000.00	75,000.00	475,000.00	100,000.00				
2	CLEARING AND GRUBBING												
	0.1900	ACRE	8,000.0000	6,000.0000	-25.00 %	15,000.0000	87.50 %	40,000.0000	400.00 %				
			1,520.00	1,140.00	-380.00	2,850.00	1,330.00	7,600.00	6,080.00				
3	WORK ACCESS	L.S.			381.36 %			343.73 %			408.47 %		
			295,000.00	1,420,000.00	1,125,000.00	1,309,000.00	1,014,000.00	1,500,000.00	1,205,000.00				
4	SELECTIVE PRUNING	L.S.			-50.00 %			200.00 %			80.00 %		
			5,000.00	2,500.00	-2,500.00	15,000.00	10,000.00	9,000.00	4,000.00				
STRUCTURE													
5	EPOXY CRACK SEALING												
	3891.0000	L.F.	50.0000	7.0000	-86.00 %	30.0000	-40.00 %	35.0000	-30.00 %				
			194,550.00	27,237.00	-167,313.00	116,730.00	-77,820.00	136,185.00	-58,365.00				
6	CARBON FIBER WRAP - REPAIR SYSTEM TYPE 1												
	25505.0000	S.F.	50.0000	14.0000	-72.00 %	24.0000	-52.00 %	35.0000	-30.00 %				
			1,275,250.00	357,070.00	-918,180.00	612,120.00	-663,130.00	892,675.00	-382,575.00				
7	CARBON FIBER WRAP - REPAIR SYSTEM TYPE 2												
	3458.0000	S.F.	50.0000	14.0000	-72.00 %	24.0000	-52.00 %	39.0000	-22.00 %				
			172,900.00	48,412.00	-124,488.00	82,992.00	-89,908.00	134,862.00	-38,038.00				
8	CARBON FIBER WRAP - REPAIR SYSTEM TYPE 3												
	793.0000	S.F.	50.0000	14.0000	-72.00 %	24.0000	-52.00 %	26.0000	-48.00 %				
			39,650.00	11,102.00	-28,548.00	19,032.00	-20,618.00	20,618.00	-19,032.00				
9	CONCRETE REPAIR - BRIDGE NO. 2/5N	L.S.			-27.78 %			-58.89 %			38.89 %		
			180,000.00	130,000.00	-50,000.00	74,000.00	-106,000.00	250,000.00	70,000.00				
10	CONCRETE REPAIR - BRIDGE NO. 2/6N	L.S.			26.76 %			-20.00 %			40.85 %		
			710,000.00	900,000.00	190,000.00	568,000.00	-142,000.00	1,000,000.00	290,000.00				

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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	% DIFF./ AMT.DIFF.							
STRUCTURE											
11	CONCRETE REPAIR - BRIDGE NO. 2/6S-W	L.S.			57.14 %		35.71 %		221.43 %		
			140,000.00	220,000.00	80,000.00	190,000.00	50,000.00	450,000.00	310,000.00		
12	FULL CONTAINMENT SYSTEM	L.S.			-34.43 %		104.92 %		227.87 %		
			122,000.00	80,000.00	-42,000.00	250,000.00	128,000.00	400,000.00	278,000.00		
EROSION CONTROL AND PLANTING											
13	ESC LEAD	DAY	50.0000	200.0000	-30.00 %	3.0000	-98.50 %	100.0000	-50.00 %		
				10,000.00	-3,000.00	150.00	-9,850.00	5,000.00	-5,000.00		
14	COMPOST BLANKET	S.Y.	3418.0000	3.5000	-78.57 %	1.0000	-71.43 %	3.5000	0.00 %		
				11,963.00	-9,399.50	3,418.00	-8,545.00	11,963.00	0.00		
15	SILT FENCE	L.F.	340.0000	8.0000	-37.50 %	5.5000	-31.25 %	8.5000	6.25 %		
				2,720.00	-1,700.00	1,870.00	-850.00	2,890.00	170.00		
16	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %		
			200,000.00	200,000.00		200,000.00		200,000.00			
17	BARK OR WOOD CHIP MULCH	C.Y.	285.0000	45.0000	-15.56 %	40.0000	-11.11 %	44.0000	-2.22 %		
				12,825.00	-1,995.00	11,400.00	-1,425.00	12,540.00	-285.00		
18	HIGH VISIBILITY FENCE	L.F.	1942.0000	3.0000	-16.67 %	3.0000	0.00 %	6.0000	100.00 %		
				5,826.00	-4,855.00	5,826.00	0.00	11,652.00	5,826.00		

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	MJ HUGHES CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY			MIDMOUNTAIN CONTRACTORS, INC.	
	1717 NW ELEVEN MILE AVE			1525 E. MARINE VIEW DRIVE			825 5TH AVE	
							98033-6391	
	GRESHAM OR 970303541			EVERETT WA 982011927			KIRKLAND WA 980832909	
	CONTRACTOR NUMBER : 100214			CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100390	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.		
TRAFFIC										
19	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	750,000.00	-60.00 %	300,000.00	-450,000.00	600,000.00	-20.00 %	600,000.00	-150,000.00
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	TRAINING	HR	3,000.00	-66.67 %	1,000.00	-800.00	1,000.00	-66.67 %	2,000.00	-33.33 %
	400.0000		1,200.00		400.00		400.00		800.00	-400.00
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
23	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
24	SPCC PLAN	L.S.	10,000.00	-90.00 %	1,000.00	-9,000.00	5,000.00	-50.00 %	5,000.00	-5,000.00
25	NO TRESPASSING SIGN	EACH	250.0000	20.00 %	300.0000	250.00	150.0000	-40.00 %	250.0000	0.00 %
	5.0000		1,250.00		1,500.00		750.00		1,250.00	0.00
26	HEALTH AND SAFETY PLAN	L.S.	2,000.00	150.00 %	5,000.00	3,000.00	2,500.00	25.00 %	10,000.00	400.00 %
27	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.	3,000.00	0.00 %	3,000.00		3,000.00	0.00 %	3,000.00	0.00 %
28	GIRDER REPAIR	EST.	15,000.00	0.00 %	15,000.00		15,000.00	0.00 %	15,000.00	0.00 %

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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									
29	COMMUNICATION AND WORKING PLAN	L.S.	25,000.00	3,000.00	-88.00 % -22,000.00	900.00	-96.40 % -24,100.00	10,000.00	-60.00 % -15,000.00
CONTRACT TOTAL			<u>\$4,566,658.00</u>	<u>\$4,168,313.50</u>	<u>-8.72%</u>	<u>\$4,544,942.00</u>	<u>-0.48%</u>	<u>\$6,170,039.00</u>	<u>35.11%</u>
BASE TOTAL			<u>\$4,566,658.00</u>	<u>\$4,168,313.50</u>	<u>-8.72%</u>	<u>\$4,544,942.00</u>	<u>-0.48%</u>	<u>\$6,170,039.00</u>	<u>35.11%</u>

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----- LOW BIDDER -----  
 GUY F. ATKINSON CONSTRUCTION,  
 707 SOUTH GRADY WAY SUITE 500  
 RENTON WA 980573224  
 CONTRACTOR NUMBER : 046000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.
PREPARATION						
1	MOBILIZATION	L.S.				20.93 %
			375,000.00		453,500.00	78,500.00
2	CLEARING AND GRUBBING					
	0.1900	ACRE	8,000.0000		25,000.0000	212.50 %
			1,520.00		4,750.00	3,230.00
3	WORK ACCESS	L.S.				205.08 %
			295,000.00		900,000.00	605,000.00
4	SELECTIVE PRUNING	L.S.				-20.00 %
			5,000.00		4,000.00	-1,000.00
STRUCTURE						
5	EPOXY CRACK SEALING	L.F.				-32.00 %
	3891.0000		50.0000		34.0000	-32.00 %
			194,550.00		132,294.00	-62,256.00
6	CARBON FIBER WRAP - REPAIR SYSTEM TYPE 1	S.F.				-49.00 %
	25505.0000		50.0000		25.5000	-49.00 %
			1,275,250.00		650,377.50	-624,872.50
7	CARBON FIBER WRAP - REPAIR SYSTEM TYPE 2	S.F.				-74.00 %
	3458.0000		50.0000		13.0000	-74.00 %
			172,900.00		44,954.00	-127,946.00
8	CARBON FIBER WRAP - REPAIR SYSTEM TYPE 3	S.F.				-58.00 %
	793.0000		50.0000		21.0000	-58.00 %
			39,650.00		16,653.00	-22,997.00
9	CONCRETE REPAIR - BRIDGE NO. 2/5N	L.S.				-35.00 %
			180,000.00		117,000.00	-63,000.00
10	CONCRETE REPAIR - BRIDGE NO. 2/6N	L.S.				-8.45 %
			710,000.00		650,000.00	-60,000.00

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 RENTON WA 980573224  
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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
11	CONCRETE REPAIR - BRIDGE NO. 2/6S-W	L.S.			42.86 %
			140,000.00	200,000.00	60,000.00
12	FULL CONTAINMENT SYSTEM	L.S.			-9.84 %
			122,000.00	110,000.00	-12,000.00
EROSION CONTROL AND PLANTING					
13	ESC LEAD	DAY	200.0000	100.0000	-50.00 %
	50.0000		10,000.00	5,000.00	-5,000.00
14	COMPOST BLANKET	S.Y.	3.5000	5.5000	57.14 %
	3418.0000		11,963.00	18,799.00	6,836.00
15	SILT FENCE	L.F.	8.0000	4.5000	-43.75 %
	340.0000		2,720.00	1,530.00	-1,190.00
16	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %
			200,000.00	200,000.00	
17	BARK OR WOOD CHIP MULCH	C.Y.	45.0000	35.0000	-22.22 %
	285.0000		12,825.00	9,975.00	-2,850.00
18	HIGH VISIBILITY FENCE	L.F.	3.0000	3.0000	0.00 %
	1942.0000		5,826.00	5,826.00	0.00

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TRAFFIC					
19	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			-23.33 %
			750,000.00	575,000.00	-175,000.00
OTHER ITEMS					
20	TYPE B PROGRESS SCHEDULE				
		L.S.			0.00 %
			5,000.00	5,000.00	0.00
21	TRAINING				
	400.0000	HR	3.0000	1.0000	-66.67 %
			1,200.00	400.00	-800.00
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
23	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
24	SPCC PLAN				
		L.S.			-74.00 %
			10,000.00	2,600.00	-7,400.00
25	NO TRESPASSING SIGN				
	5.0000	EACH	250.0000	100.0000	-60.00 %
			1,250.00	500.00	-750.00
26	HEALTH AND SAFETY PLAN				
		L.S.			30.00 %
			2,000.00	2,600.00	600.00
27	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS				
		EST.			0.00 %
			3,000.00	3,000.00	
28	GIRDER REPAIR				
		EST.			0.00 %
			15,000.00	15,000.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/09/2010

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

TIME: 16:27

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OTHER ITEMS					
29	COMMUNICATION AND WORKING PLAN	L.S.			-72.00 %
			25,000.00	7,000.00	-18,000.00
	CONTRACT TOTAL		<u>\$4,566,658.00</u>	<u>\$4,135,762.50</u>	-9.44%
				LOW BIDDER REJECTED	
	BASE TOTAL		<u>\$4,566,658.00</u>	<u>\$4,135,762.50</u>	-9.44%
				LOW BIDDER REJECTED	