

PS&E JOB NO : 11C533 REVISION NO :  
 CONTRACT NO : 008251 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL3973  
 HWY : SR 005  
 TITLE : I-5  
 113TH AVE SW BRIDGE  
 SPECIAL REPAIR  
 11C533  
 PROJECT : , ER-1105(003)  
 COUNTY(S) : THURSTON

BIDS OPENED ON : Mar 7 2012  
 AWARDED ON : Mar 12 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CARTER & COMPANY, INC. DBA CAI 4676 COMMERCIAL ST SE # 203 98520-5934	QUIGG BROS., INC. 819 W STATE ST 98520-5934	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477
SALEM OR 973021902 CONTRACTOR NUMBER : 100163	ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			-16.33 %		0.00 %		-3.33 %
			30,000.00	25,100.00	-4,900.00	30,000.00	0.00	29,000.00	-1,000.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/309								
		L.S.			-16.37 %		-13.71 %		37.98 %
			75,330.00	63,000.00	-12,330.00	65,000.00	-10,330.00	103,936.99	28,606.99
3	REMOVING MISCELLANEOUS TRAFFIC ITEM								
		L.S.			100.00 %		50.00 %		100.00 %
			1,000.00	2,000.00	1,000.00	1,500.00	500.00	2,000.00	1,000.00
STRUCTURE									
4	PRESTRESSED CONC. GIRDER W42G								
	60.0000	L.F.	500.0000	582.0000	16.40 %	750.0000	50.00 %	370.0000	-26.00 %
			30,000.00	34,920.00	4,920.00	45,000.00	15,000.00	22,200.00	-7,800.00
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
6	SUPERSTRUCTURE - BRIDGE NO. 5/309 REPAIR								
		L.S.			-7.42 %		42.43 %		-0.30 %
			70,210.00	65,000.00	-5,210.00	100,000.00	29,790.00	70,000.00	-210.00
LIQUID ASPHALT									
7	ANTI-STRIPPING ADDITIVE								
		EST.			0.00 %		0.00 %		0.00 %
			20.00	20.00		20.00		20.00	

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SALEM OR 973021902 CONTRACTOR NUMBER : 100163	ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	
EROSION CNTL AND ROADSIDE RESTORATION									
8	EROSION/WATER POLLUTION CONTROL								
	EST.		2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
TRAFFIC									
9	TEMPORARY CONC. BARRIER								
	245.0000	L.F.	14.0000 3,430.00	42.86 % 1,470.00	20.0000 4,900.00	42.86 % 1,470.00	15.0000 3,675.00	7.14 % 245.00	
10	PAINT LINE								
	900.0000	L.F.	1.2500 1,125.00	76.00 % 855.00	2.2000 1,980.00	100.00 % 1,125.00	1.8500 1,665.00	48.00 % 540.00	
11	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.		117,750.00	-49.04 % -57,750.00	60,000.00	-70.28 % -82,750.00	60,000.00	-49.04 % -57,750.00	
OTHER ITEMS									
12	STRUCTURE SURVEYING								
	L.S.		10,000.00	-75.00 % -7,500.00	2,500.00	-50.00 % -5,000.00	1,000.00	-90.00 % -9,000.00	
13	ROADSIDE CLEANUP								
	EST.		2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
15	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	

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CARTER & COMPANY, INC. DBA CAI 4676 COMMERCIAL ST SE # 203 SALEM OR 973021902 CONTRACTOR NUMBER : 100163	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	
OTHER ITEMS									
16	SPCC PLAN	L.S.	1,000.00	100.00 %	2,000.00	1,000.00	0.00 %	500.00	-50.00 %
CONTRACT TOTAL			<u>\$343,868.00</u>	<u>-22.81%</u>	<u>\$265,423.00</u>	<u>\$293,673.00</u>	<u>-14.60%</u>	<u>\$297,999.99</u>	<u>-13.34%</u>
BASE TOTAL			<u><u>\$343,868.00</u></u>						

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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.			6.67 %			6.67 %	-33.33 %
			30,000.00	32,000.00	2,000.00	32,000.00	2,000.00	20,000.00	-10,000.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/309	L.S.			-7.08 %			-33.63 %	-34.95 %
			75,330.00	70,000.00	-5,330.00	50,000.00	-25,330.00	49,000.00	-26,330.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			400.00 %			400.00 %	0.00 %
			1,000.00	5,000.00	4,000.00	5,000.00	4,000.00	1,000.00	0.00
STRUCTURE									
4	PRESTRESSED CONC. GIRDER W42G 60.0000	L.F.	500.0000	500.0000	0.00 %	1,000.0000	100.00 %	520.0000	4.00 %
			30,000.00	30,000.00	0.00	60,000.00	30,000.00	31,200.00	1,200.00
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC				0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
6	SUPERSTRUCTURE - BRIDGE NO. 5/309 REPAIR	L.S.			18.08 %			42.43 %	103.88 %
			70,210.00	82,907.00	12,697.00	100,000.00	29,790.00	143,142.00	72,932.00
LIQUID ASPHALT									
7	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %	0.00 %
			20.00	20.00		20.00		20.00	

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MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE 99202-4795 GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
EROSION CNTL AND ROADSIDE RESTORATION										
8	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
TRAFFIC										
9	TEMPORARY CONC. BARRIER	L.F.	3,430.00	85.71 %	6,370.00	185.71 %	9,800.00	6,370.00	4,655.00	1,225.00
10	PAINT LINE	L.F.	1,125.00	60.00 %	1,800.00	60.00 %	1,800.00	675.00	1,980.00	855.00
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	117,750.00	-32.06 %	80,000.00	-57.54 %	50,000.00	-67,750.00	80,000.00	-37,750.00
OTHER ITEMS										
12	STRUCTURE SURVEYING	L.S.	10,000.00	-45.00 %	5,500.00	0.00 %	10,000.00	0.00	2,000.00	-8,000.00
13	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
15	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/24/2012

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

TIME: 07:07

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 120 N RALPH ST 1717 NW ELEVEN MILE AVE 9709 3RD AVE NE STE 300  
 99202-4795  
 SPOKANE WA 992020008 GRESHAM OR 970303541 SEATTLE WA 981152027  
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER : 100205

ITEM NO.	ITEM DESCRIPTION	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		
OTHER ITEMS									
16	SPCC PLAN	L.S.			400.00 %			400.00 %	150.00 %
			1,000.00	5,000.00	4,000.00	5,000.00	4,000.00	2,500.00	1,500.00
CONTRACT TOTAL			<u>\$343,868.00</u>	<u>\$322,600.00</u>	-6.18%	<u>\$327,623.00</u>	<u>\$339,500.00</u>	-4.72%	<u>-1.27%</u>
BASE TOTAL			<u>\$343,868.00</u>						

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	PCL CIVIL CONSTRUCTORS, INC. 1011 NE HIGH STREET SUITE 215 ISSAQUAH WA 980297416 CONTRACTOR NUMBER : 100486

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
PREPARATION										
1	MOBILIZATION									
		L.S.			13.33 %			33.33 %		63.33 %
			30,000.00	34,000.00	4,000.00	40,000.00	10,000.00	49,000.00	19,000.00	
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/309									
		L.S.			-23.01 %			53.99 %		62.75 %
			75,330.00	58,000.00	-17,330.00	116,000.00	40,670.00	122,600.00	47,270.00	
3	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			150.00 %			120.00 %		425.00 %
			1,000.00	2,500.00	1,500.00	2,200.00	1,200.00	5,250.00	4,250.00	
STRUCTURE										
4	PRESTRESSED CONC. GIRDER W42G									
	60.0000	L.F.	500.0000	833.3300	66.67 %	750.0000	50.00 %	750.0000	50.00 %	
			30,000.00	49,999.80	19,999.80	45,000.00	15,000.00	45,000.00	15,000.00	
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
6	SUPERSTRUCTURE - BRIDGE NO. 5/309 REPAIR									
		L.S.			113.64 %			70.92 %		85.16 %
			70,210.00	150,000.00	79,790.00	120,000.00	49,790.00	130,000.00	59,790.00	
LIQUID ASPHALT										
7	ANTI-STRIPPING ADDITIVE									
		EST.			0.00 %			0.00 %		0.00 %
			20.00	20.00		20.00		20.00		

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EROSION CNTL AND ROADSIDE RESTORATION										
8	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
TRAFFIC										
9	TEMPORARY CONC. BARRIER	L.F.	3,430.00	42.86 %	4,900.00	42.86 %	4,900.00	42.86 %	5,635.00	64.29 %
10	PAINT LINE	L.F.	1,125.00	140.00 %	2,700.00	140.00 %	2,700.00	140.00 %	2,250.00	100.00 %
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	117,750.00	-66.03 %	40,000.00	-66.03 %	64,000.00	-45.65 %	125,000.00	6.16 %
OTHER ITEMS										
12	STRUCTURE SURVEYING	L.S.	10,000.00	-80.00 %	2,000.00	-80.00 %	7,800.00	-22.00 %	6,500.00	-35.00 %
13	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
15	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %



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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/24/2012

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 321 W STATE ST 537 NW LOCUST ST 1011 NE HIGH STREET SUITE 215  
 98520-6143 98027-2412  
 ABERDEEN WA 985200078 ISSAQUAH WA 980271006 ISSAQUAH WA 980297416  
 CONTRACTOR NUMBER : 706350 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100486

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OTHER ITEMS										
16	SPCC PLAN	L.S.	1,000.00	0.00 %	1,000.00	0.00	1,400.00	40.00 %	1,000.00	0.00 %
CONTRACT TOTAL			\$343,868.00	1.53%	\$349,122.80	1.53%	\$408,023.00	18.66%	\$496,258.00	44.32%
BASE TOTAL			\$343,868.00							