

PS&E JOB NO : 17X300 REVISION NO :
 CONTRACT NO : 009023 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL5267
 HWY : SR 005
 TITLE : I-5
 SB COWLITZ RIVER BRIDGE
 REPAIR BRIDGE
 17X300
 PROJECT : STPF-0052(214)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Feb 15 2017
 AWARDED ON : Feb 22 2017

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 6TH BIDDER -----
MASSANA CONSTRUCTION, INC. 4810 PT FOSDICK DR #237 GIG HARBOR WA 983351711 CONTRACTOR NUMBER : 100064	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050	CONWAY CONSTRUCTION COMPANY 414 PIONEER ST 98642-4512 PO BOX 303 RIDGFIELD WA 986420303 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.		
PREPARATION										
1	MOBILIZATION	L.S.	40,000.00	-32.50 %	27,000.00	-13,000.00	77,000.00	92.50 %	37,000.00	-2.50 %
STRUCTURE										
2	COWLITZ RIVER BR. NO. 5/203W - THIRD PARTY	L.S.	172,000.00	-30.23 %	120,000.00	-52,000.00	72,500.00	-57.85 %	125,000.00	-27.33 %
3	COWLITZ RIVER BR. NO. 5/203W - REPAIR	L.S.	107,000.00	-15.89 %	90,000.00	-17,000.00	42,500.00	-60.28 %	125,000.00	16.82 %
EROSION CONTROL AND ROADSIDE PLANTING										
4	EROSION/WATER POLLUTION CONTROL	EST.	14,000.00	0.00 %	14,000.00		14,000.00	0.00 %	14,000.00	0.00 %
TRAFFIC										
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	93,575.00	-67.94 %	30,000.00	-63,575.00	80,000.00	-14.51 %	-13,575.00	-12.01 %
OTHER ITEMS										
6	ROADSIDE CLEANUP	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
7	SPCC PLAN	L.S.	1,000.00	400.00 %	5,000.00	4,000.00	1,500.00	50.00 %	500.00	50.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/29/2016

*** BID CHECK REPORT ***

TIME: 07:56

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	MASSANA CONSTRUCTION, INC.			WILDISH STANDARD PAVING CO.			CONWAY CONSTRUCTION COMPANY	
	4810 PT FOSDICK DR #237			3600 WILDISH LANE			414 PIONEER ST 98642-4512	
				97408-4616			PO BOX 303	
	GIG HARBOR WA 983351711			EUGENE OR 974040047			RIDGEFIELD WA 986420303	
	CONTRACTOR NUMBER : 100064			CONTRACTOR NUMBER : 894050			CONTRACTOR NUMBER : 100424	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.		
OTHER ITEMS										
8	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
	CONTRACT TOTAL		<u>\$432,579.00</u>	<u>\$291,004.00</u>	-32.73%	<u>\$292,504.00</u>	-32.38%	<u>\$391,840.00</u>	-9.42%	
	BASE TOTAL		<u>\$432,579.00</u>	<u>\$291,004.00</u>	-32.73%	<u>\$292,504.00</u>	-32.38%	<u>\$391,840.00</u>	-9.42%	

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----- 7TH BIDDER -----	----- LOW BIDDER -----	----- 4TH BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	STELLAR J. CORPORATION 1363 DOWN RIVER DR WOODLAND WA 986749546 CONTRACTOR NUMBER : 101038	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 553528323 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		LOW 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.		
PREPARATION										
1	MOBILIZATION	L.S.	40,000.00	12.50 %	45,000.00	5,000.00	25,000.00	-37.50 %	27,770.00	-30.57 %
STRUCTURE										
2	COWLITZ RIVER BR. NO. 5/203W - THIRD PARTY	L.S.	172,000.00	-27.33 %	125,000.00	-47,000.00	80,680.00	-53.09 %	167,826.00	-2.43 %
3	COWLITZ RIVER BR. NO. 5/203W - REPAIR	L.S.	107,000.00	54.21 %	165,000.00	58,000.00	45,000.00	-57.94 %	63,770.00	-40.40 %
EROSION CONTROL AND ROADSIDE PLANTING										
4	EROSION/WATER POLLUTION CONTROL	EST.	14,000.00	0.00 %	14,000.00		14,000.00	0.00 %	14,000.00	0.00 %
TRAFFIC										
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	93,575.00	38.93 %	130,000.00	36,425.00	85,000.00	-9.16 %	37,675.00	-59.74 %
OTHER ITEMS										
6	ROADSIDE CLEANUP	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
7	SPCC PLAN	L.S.	1,000.00	0.00 %	1,000.00	0.00	2,000.00	100.00 %	1,725.00	72.50 %

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 819 W STATE ST 1363 DOWN RIVER DR 18100 DAIRY LANE
 98520-5934
 ABERDEEN WA 985200281 WOODLAND WA 986749546 JORDAN MN 553528323
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 101038 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		LOW 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.		
OTHER ITEMS										
8	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
CONTRACT TOTAL			\$432,579.00	\$485,004.00	12.12%	\$256,684.00	-40.66%	\$317,770.00	-26.54%	
						LOW BIDDER REJECTED		4TH BIDDER REJECTED		
BASE TOTAL			\$432,579.00	\$485,004.00	12.12%	\$256,684.00	-40.66%	\$317,770.00	-26.54%	
						LOW BIDDER REJECTED		4TH BIDDER REJECTED		

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----- 5TH BIDDER -----
 PCL CONSTRUCTION SERVICES, INC
 3650 131ST AVE SE #650
 BELLEVUE WA 980067320
 CONTRACTOR NUMBER : 100864 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.	40,000.00	35,722.66	-10.69 % -4,277.34	0.00	-100.00 %		
STRUCTURE									
2	COWLITZ RIVER BR. NO. 5/203W - THIRD PARTY	L.S.	172,000.00	144,000.00	-16.28 % -28,000.00	0.00	-100.00 %		
3	COWLITZ RIVER BR. NO. 5/203W - REPAIR	L.S.	107,000.00	83,000.00	-22.43 % -24,000.00	0.00	-100.00 %		
EROSION CONTROL AND ROADSIDE PLANTING									
4	EROSION/WATER POLLUTION CONTROL	EST.	14,000.00	14,000.00	0.00 %	0.00	0.00 %		
TRAFFIC									
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	93,575.00	75,000.00	-19.85 % -18,575.00	0.00	-100.00 %		
OTHER ITEMS									
6	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	0.00	0.00 %		
7	SPCC PLAN	L.S.	1,000.00	500.00	-50.00 % -500.00	0.00	-100.00 %		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
8	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
CONTRACT TOTAL			<u>\$432,579.00</u>	<u>\$357,226.66</u>	-17.42%		\$0.00		
5TH BIDDER REJECTED									
BASE TOTAL			<u>\$432,579.00</u>	<u>\$357,226.66</u>	-17.42%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
5TH BIDDER REJECTED									