

PS&E JOB NO : 20A835 REVISION NO :
 CONTRACT NO : 009621 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL6288
 HWY : SR 099
 TITLE : SR 99
 SR 509 SB DUWAMISH RIVER BR
 BRIDGE REPAIR
 20A835
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Dec 9 2020
 AWARDED ON : Dec 17 2020

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 MASSANA CONSTRUCTION, INC. COMBINED CONSTRUCTION, INC. KRAEMER NORTH AMERICA, LLC.
 4810 PT FOSDICK DR #237 3701 SOUTH RD 4055 21ST AVE W. SUITE 100
 98275-5723
 GIG HARBOR WA 983351711 MUKILTEO WA 982750418 SEATTLE WA 981991247
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 101079 CONTRACTOR NUMBER : 101065

ITEM NO.	ITEM DESCRIPTION	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.		
PREPARATION										
1	MOBILIZATION	L.S.	50,000.00	-30.00 %	35,000.00	-15,000.00	56,000.00	12.00 %	60,500.00	21.00 %
STRUCTURE										
2	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
3	SUPERSTRUCTURE FIRST AVE. SOUTH BR/ NO. 99/530W	L.S.	150,000.00	28.87 %	193,311.00	43,311.00	195,640.00	30.43 %	403,000.00	168.67 %
EROSION CONTROL AND ROADSIDE PLANTING										
4	ESC LEAD	15.0000 DAY	125.0000	-80.00 %	25.0000	-1,500.00	400.0000	220.00 %	150.0000	20.00 %
5	EROSION/WATER POLLUTION CONTROL	EST.	1,875.00	0.00 %	375.00		6,000.00	4,125.00	2,250.00	375.00
TRAFFIC										
6	TRANSPORTABLE ATTENUATOR	6.0000 EACH	11,000.0000	-74.55 %	2,800.0000	-49,200.00	3,100.0000	-71.82 %	3,100.0000	-71.82 %
7	OPERATION OF TRANSPORTABLE ATTENUATOR	144.0000 HR	66,000.00	-50.00 %	16,800.00	-7,200.00	18,600.00	-31.00 %	18,600.00	-47,400.00
8	REPAIR TRANSPORTABLE ATTENUATOR	EST.	100.0000	0.00 %	50.0000		69.0000	0.00 %	90.0000	-10.00 %
			14,400.00		7,200.00		9,936.00		12,960.00	-1,440.00
			5,000.00		5,000.00		5,000.00		5,000.00	0.00 %

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GIG HARBOR WA 983351711 CONTRACTOR NUMBER : 100064	MUKILTEO WA 982750418 CONTRACTOR NUMBER : 101079	SEATTLE WA 981991247 CONTRACTOR NUMBER : 101065

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
TRAFFIC										
9	SEQUENTIAL ARROW SIGN 408.0000	HR	12.0000 4,896.00	2.2000 897.60	-81.67 % -3,998.40	6.0000 2,448.00	-50.00 % -2,448.00	3.0000 1,224.00	-75.00 % -3,672.00	
10	PORTABLE CHANGEABLE MESSAGE SIGN 776.0000	HR	16.0000 12,416.00	9.0000 6,984.00	-43.75 % -5,432.00	10.0000 7,760.00	-37.50 % -4,656.00	7.0000 5,432.00	-56.25 % -6,984.00	
11	OTHER TEMPORARY TRAFFIC CONTROL L.S.		35,000.00	22,285.00	-36.33 % -12,715.00	20,000.00	-42.86 % -15,000.00	12,700.00	-63.71 % -22,300.00	
12	OTHER TRAFFIC CONTROL LABOR 680.0000	HR	85.0000 57,800.00	50.0000 34,000.00	-41.18 % -23,800.00	69.0000 46,920.00	-18.82 % -10,880.00	70.0000 47,600.00	-17.65 % -10,200.00	
13	TRAFFIC CONTROL SUPERVISOR L.S.		15,600.00	12,000.00	-23.08 % -3,600.00	15,000.00	-3.85 % -600.00	10,000.00	-35.90 % -5,600.00	
14	CONSTRUCTION SIGNS CLASS A 80.0000	S.F.	40.0000 3,200.00	20.0000 1,600.00	-50.00 % -1,600.00	200.0000 16,000.00	400.00 % 12,800.00	19.0000 1,520.00	-52.50 % -1,680.00	
OTHER ITEMS										
15	MIN BID REQ - TYPE B PROGRESS SCHEDULE 5,000 L.S.		5,000.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	5,000.00	0.00 % 0.00	
16	FORCE ACCOUNT EPOXY CRACK SEALING EST.		10,000.00	10,000.00	0.00 % 0.00 %	10,000.00	0.00 % 0.00 %	10,000.00	0.00 % 0.00 %	
17	FORCE ACCOUNT MINOR BRIDGE REPAIR EST.		5,000.00	5,000.00	0.00 % 0.00 %	5,000.00	0.00 % 0.00 %	5,000.00	0.00 % 0.00 %	
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 % 0.00 %	5.00	0.00 % 0.00 %	5.00	0.00 % 0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 11/12/2020
TIME: 15:43

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VERSION NO : 3 WORK ORDER# : XL6288
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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										
19	MINOR CHANGE									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
20	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
21	SPCC PLAN									
		L.S.		-60.00 %		0.00 %		0.00 %		-50.00 %
			5,000.00		2,000.00		5,000.00		2,500.00	
22	NO TRESPASSING SIGN									
	4.0000	EACH	250.0000	0.00 %	250.0000	0.00 %	500.0000	100.00 %	650.0000	160.00 %
			1,000.00		1,000.00		2,000.00		2,600.00	
23	HEALTH AND SAFETY PLAN									
		L.S.		-33.33 %		-16.67 %		93.33 %		
			3,000.00		2,000.00		2,500.00		5,800.00	
24	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
CONTRACT TOTAL			\$465,189.00	-18.22%	\$380,454.60	-3.52%	\$448,806.00	35.79%	\$631,688.00	35.79%
BASE TOTAL			\$465,189.00	-18.22%	\$380,454.60	-3.52%	\$448,806.00	35.79%	\$631,688.00	35.79%

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----- 4TH BIDDER ----- 5TH BIDDER -----
 C.A. CAREY CORPORATION ABHE & SVOBODA, INC.
 537 NW LOCUST ST 18100 DAIRY LANE
 98027-2412 JORDAN MN 55352-8323
 ISSAQUAH WA 980271006 PRIOR LAKE MN 553720251
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100086 CONTRACTOR NUMBER :

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		
PREPARATION									
1	MOBILIZATION	L.S.	50,000.00	81,300.00	62.60 %	31,300.00	85,000.00	70.00 %	35,000.00
STRUCTURE									
2	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %		-1.00	0.00 %	
3	SUPERSTRUCTURE FIRST AVE. SOUTH BR/ NO. 99/530W	L.S.	150,000.00	494,053.00	229.37 %	344,053.00	558,010.48	272.01 %	408,010.48
EROSION CONTROL AND ROADSIDE PLANTING									
4	ESC LEAD	15.0000 DAY	125.0000	210.0000	68.00 %	1,275.00	300.0000	140.00 %	2,625.00
5	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	15,000.00	0.00 %		15,000.00	0.00 %	
TRAFFIC									
6	TRANSPORTABLE ATTENUATOR	6.0000 EACH	11,000.0000	2,100.0000	-80.91 %	66,000.00	4,530.0000	-58.82 %	27,180.00
7	OPERATION OF TRANSPORTABLE ATTENUATOR	144.0000 HR	100.0000	110.0000	10.00 %	14,400.00	93.5000	-6.50 %	13,464.00
8	REPAIR TRANSPORTABLE ATTENUATOR	EST.	5,000.00	5,000.00	0.00 %		5,000.00	0.00 %	

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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										
9	SEQUENTIAL ARROW SIGN	HR	12.0000	9.0000	-25.00 %	4.3800	-63.50 %			
	408.0000		4,896.00	3,672.00	-1,224.00	1,787.04	-3,108.96			
10	PORTABLE CHANGEABLE MESSAGE SIGN	HR	16.0000	12.0000	-25.00 %	10.2300	-36.06 %			
	776.0000		12,416.00	9,312.00	-3,104.00	7,938.48	-4,477.52			
11	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			4.29 %		-44.83 %			
			35,000.00	36,500.00	1,500.00	19,308.00	-15,692.00			
12	OTHER TRAFFIC CONTROL LABOR	HR	85.0000	110.0000	29.41 %	93.5000	10.00 %			
	680.0000		57,800.00	74,800.00	17,000.00	63,580.00	5,780.00			
13	TRAFFIC CONTROL SUPERVISOR	L.S.			16.67 %		9.40 %			
			15,600.00	18,200.00	2,600.00	17,067.00	1,467.00			
14	CONSTRUCTION SIGNS CLASS A	S.F.	40.0000	200.0000	400.00 %	21.0000	-47.50 %			
	80.0000		3,200.00	16,000.00	12,800.00	1,680.00	-1,520.00			
OTHER ITEMS										
15	MIN BID REQ - TYPE B PROGRESS SCHEDULE 5,000	L.S.			-68.00 %		0.00 %			
			5,000.00	1,600.00	-3,400.00	5,000.00	0.00			
16	FORCE ACCOUNT EPOXY CRACK SEALING	EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		10,000.00				
17	FORCE ACCOUNT MINOR BRIDGE REPAIR	EST.			0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
19	MINOR CHANGE									
		CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00				
20	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00				
21	SPCC PLAN									
		L.S.			-56.00 %			-50.52 %		
			5,000.00	2,200.00	-2,800.00	2,474.00		-2,526.00		
22	NO TRESPASSING SIGN									
	4.0000	EACH	250.0000	530.0000	112.00 %	36.5000		-85.40 %		
			1,000.00	2,120.00	1,120.00	146.00		-854.00		
23	HEALTH AND SAFETY PLAN									
		L.S.			-23.33 %			0.00 %		
			3,000.00	2,300.00	-700.00	3,000.00		0.00		
24	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.			0.00 %			0.00 %		
			5,000.00	5,000.00		5,000.00				
CONTRACT TOTAL			\$465,189.00	\$813,649.00	74.91%	\$850,137.00	82.75%	\$0.00		
BASE TOTAL			\$465,189.00	\$813,649.00	74.91%	\$850,137.00	82.75%	NO BID THIS ALTERNATE		