

PS&E JOB NO : 16B012 REVISION NO :
 CONTRACT NO : 008951 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL5209
 HWY : SR 002
 TITLE : US 2
 W OF ALICE RD
 BR DECK REHAB
 16B012
 PROJECT : NHPP-0002(851)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Aug 3 2016
 AWARDED ON : Aug 8 2016

----- LOW BIDDER ----- 2ND BIDDER -----
 C.A. CAREY CORPORATION PCL CONSTRUCTION SERVICES, INC
 537 NW LOCUST ST 3650 131ST AVE SE #650
 98027-2412
 ISSAQUAH WA 980271006 BELLEVUE WA 980067320
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION							
		L.S.			66.88 %		141.54 %	
			22,771.00	38,000.00	15,229.00	55,000.00	32,229.00	
GRADING								
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL							
	267.0000	S.Y.	30.0000	80.0000	166.67 %	50.0000	66.67 %	
			8,010.00	21,360.00	13,350.00	13,350.00	5,340.00	
STRUCTURE								
3	EXPANSION JOINT MODIFICATION - REMOVE HEADERS							
		L.S.			13.33 %		233.33 %	
			15,000.00	17,000.00	2,000.00	50,000.00	35,000.00	
4	EXPANSION JOINT MODIFICATION - PLACE RCS							
		L.S.			150.00 %		2,100.00 %	
			2,000.00	5,000.00	3,000.00	44,000.00	42,000.00	
5	BRIDGE DECK REPAIR BR. NO. 2/226N							
	21.0000	S.F.	240.0000	180.0000	-25.00 %	415.0000	72.92 %	
			5,040.00	3,780.00	-1,260.00	8,715.00	3,675.00	
6	SIDEWALK AND CURB REPAIR							
	3300.0000	S.F.	7.0000	10.0000	42.86 %	15.0000	114.29 %	
			23,100.00	33,000.00	9,900.00	49,500.00	26,400.00	
7	MEMBRANE WATERPROOFING (DECK SEAL) BR. NO. 2/226N							
	925.0000	S.Y.	25.0000	30.0000	20.00 %	30.0000	20.00 %	
			23,125.00	27,750.00	4,625.00	27,750.00	4,625.00	
HOT MIX ASPHALT								
8	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR. NO. 2/226N							
	925.0000	S.Y.	35.0000	18.0000	-48.57 %	20.0000	-42.86 %	
			32,375.00	16,650.00	-15,725.00	18,500.00	-13,875.00	

PS&E JOB NO : 16B012 REVISION NO :
 CONTRACT NO : 008951 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL5209
 HWY : SR 002
 TITLE : US 2
 W OF ALICE RD
 BR DECK REHAB
 16B012
 PROJECT : NHPP-0002(851)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Aug 3 2016
 AWARDED ON : Aug 8 2016

----- LOW BIDDER ----- 2ND BIDDER -----
 C.A. CAREY CORPORATION PCL CONSTRUCTION SERVICES, INC
 537 NW LOCUST ST 3650 131ST AVE SE #650
 98027-2412
 ISSAQUAH WA 980271006 BELLEVUE WA 980067320
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
HOT MIX ASPHALT								
9	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-28 139.0000	TON	200.0000 27,800.00	500.0000 69,500.00	150.00 % 41,700.00	390.0000 54,210.00	95.00 % 26,410.00	
10	HMA CL. 1/2 IN. PG 64-28 96.0000	TON	175.0000 16,800.00	500.0000 48,000.00	185.71 % 31,200.00	290.0000 27,840.00	65.71 % 11,040.00	
11	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		1,400.00	1,400.00	0.00 %	1,400.00	0.00 %	
12	COMPACTION PRICE ADJUSTMENT CALC		900.00	900.00	0.00 %	900.00	0.00 %	
13	ASPHALT COST PRICE ADJUSTMENT CALC		1.00	1.00	0.00 %	1.00	0.00 %	
14	BRIDGE TRANSVERSE JOINT SEAL 144.0000	L.F.	25.0000 3,600.00	35.0000 5,040.00	40.00 % 1,440.00	58.0000 8,352.00	132.00 % 4,752.00	
EROSION CONTROL AND ROADSIDE PLANTING								
15	INLET PROTECTION 30.0000	EACH	85.0000 2,550.00	150.0000 4,500.00	76.47 % 1,950.00	200.0000 6,000.00	135.29 % 3,450.00	
TRAFFIC								
16	PAINT LINE 894.0000	L.F.	4.0000 3,576.00	2.0000 1,788.00	-50.00 % -1,788.00	1.5000 1,341.00	-62.50 % -2,235.00	
17	GROOVED PLASTIC LINE 447.0000	L.F.	5.0000 2,235.00	13.0000 5,811.00	160.00 % 3,576.00	10.0000 4,470.00	100.00 % 2,235.00	

PS&E JOB NO : 16B012 REVISION NO :
 CONTRACT NO : 008951 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL5209
 HWY : SR 002
 TITLE : US 2
 W OF ALICE RD
 BR DECK REHAB
 16B012
 PROJECT : NHPP-0002(851)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Aug 3 2016
 AWARDED ON : Aug 8 2016

----- LOW BIDDER ----- 2ND BIDDER -----
 C.A. CAREY CORPORATION PCL CONSTRUCTION SERVICES, INC
 537 NW LOCUST ST 3650 131ST AVE SE #650
 98027-2412
 ISSAQUAH WA 980271006 BELLEVUE WA 980067320
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100864

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC								
18	RECESSED PAVEMENT MARKER							
	0.0600	HUND	50,000.0000	12,500.0000	-75.00 %	10,000.0000	-80.00 %	
			3,000.00	750.00	-2,250.00	600.00	-2,400.00	
19	TEMPORARY PAVEMENT MARKING-SHORT DURATION							
	894.0000	L.F.	5.5000	3.0000	-45.45 %	2.8000	-49.09 %	
			4,917.00	2,682.00	-2,235.00	2,503.20	-2,413.80	
20	PORTABLE CHANGEABLE MESSAGE SIGN							
	378.0000	HR	33.0000	8.0000	-75.76 %	18.0000	-45.45 %	
			12,474.00	3,024.00	-9,450.00	6,804.00	-5,670.00	
21	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			123.37 %		501.37 %	
			29,100.00	65,000.00	35,900.00	175,000.00	145,900.00	
OTHER ITEMS								
22	STRUCTURE SURVEYING							
		L.S.			3.33 %		66.67 %	
			3,000.00	3,100.00	100.00	5,000.00	2,000.00	
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	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
26	SPCC PLAN							
		L.S.			100.00 %		400.00 %	
			500.00	1,000.00	500.00	2,500.00	2,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/07/2016

*** BID CHECK REPORT ***

TIME: 07:01

PS&E JOB NO : 16B012 REVISION NO :
 CONTRACT NO : 008951 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL5209
 HWY : SR 002
 TITLE : US 2
 W OF ALICE RD
 BR DECK REHAB
 16B012
 PROJECT : NHPP-0002(851)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Aug 3 2016
 AWARDED ON : Aug 8 2016

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 C.A. CAREY CORPORATION PCL CONSTRUCTION SERVICES, INC
 537 NW LOCUST ST 3650 131ST AVE SE #650
 98027-2412
 ISSAQUAH WA 980271006 BELLEVUE WA 980067320
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 100864

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	
OTHER ITEMS								
27	ASPHALT CONC. CURB RAMP TYPE - SINGLE DIRECTION							
	4.0000	EACH	1,800.0000	1,000.0000	-44.44 %	1,000.0000	-44.44 %	
			7,200.00	4,000.00	-3,200.00	4,000.00	-3,200.00	
	CONTRACT TOTAL		<u>\$250,477.00</u>	<u>\$379,039.00</u>	51.33%	<u>\$567,739.20</u>	126.66%	\$0.00
	BASE TOTAL		<u>\$250,477.00</u>	<u>\$379,039.00</u>	51.33%	<u>\$567,739.20</u>	126.66%	