

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/15/2024

*** BID CHECK REPORT ***

TIME: 09:49

PS&E JOB NO : 23A023 REVISION NO :
 CONTRACT NO : XE3516 REGION NO : 1
 VERSION NO : 1 WORK ORDER# : XL6543

BIDS OPENED ON : Apr 10 2024

AWARDED ON : May 6 2024

HWY : SR 520	----- 2ND BIDDER -----	----- LOW BIDDER -----
TITLE : SR 520	C.A. CAREY CORPORATION	COMBINED CONSTRUCTION, INC.
FLOATING BRIDGE & APPROACHES	537 NW LOCUST ST	3701 SOUTH RD
BRIDGE DECKS & SOFFIT SEALER	98027-2412	98275-5723
PROJECT :	ISSAQUAH WA 980270038	MUKILTEO WA 982750418
COUNTY(S) : KING	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 101079

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
PREPARATION								
1	MOBILIZATION							
		L.S.			60.25 %			-17.52 %
			297,035.00	476,000.00	178,965.00	245,000.00		-52,035.00
STRUCTURE								
2	BRIDGE DECK SILANE SEALER							
	88640.0000	S.Y.	30.0000	16.0000	-46.67 %	5.5000		-81.67 %
			2,659,200.00	1,418,240.00	1,240,960.00	487,520.00		2,171,680.00
EROSION CONTROL AND ROADSIDE PLANTING								
3	ESC LEAD							
	6.5000	DAY	365.0000	12,100.0000	3,215.07 %	100.0000		-72.60 %
			2,372.50	78,650.00	76,277.50	650.00		-1,722.50
TRAFFIC								
4	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			134.08 %			-2.85 %
			257,329.00	602,356.00	345,027.00	250,000.00		-7,329.00
5	WORK ZONE SAFETY CONTINGENCY							
		EST.			0.00 %			0.00 %
			25,001.00	25,001.00		25,001.00		
6	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT							
	224.0000	HR	120.0000	300.0000	150.00 %	250.0000		108.33 %
			26,880.00	67,200.00	40,320.00	56,000.00		29,120.00
OTHER ITEMS								
7	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-11.00	-11.00		-11.00		
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/15/2024

*** BID CHECK REPORT ***

TIME: 09:49

PS&E JOB NO : 23A023 REVISION NO :
 CONTRACT NO : XE3516 REGION NO : 1
 VERSION NO : 1 WORK ORDER# : XL6543

BIDS OPENED ON : Apr 10 2024

AWARDED ON : May 6 2024

HWY : SR 520	----- 2ND BIDDER -----	----- LOW BIDDER -----
TITLE : SR 520	C.A. CAREY CORPORATION	COMBINED CONSTRUCTION, INC.
FLOATING BRIDGE & APPROACHES	537 NW LOCUST ST	3701 SOUTH RD
BRIDGE DECKS & SOFFIT SEALER	98027-2412	98275-5723
PROJECT :	ISSAQUAH WA 980270038	MUKILTEO WA 982750418
COUNTY(S) : KING	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 101079

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								
9	SPCC PLAN	L.S.			272.00 %			100.00 %
			2,500.00	9,300.00	6,800.00	5,000.00	2,500.00	
		BASE TOTAL	\$3,270,311.50	\$2,676,741.00	-18.15 %	\$1,069,165.00		-67.31 %
ALTERNATE A1								
10	MOBILIZATION	L.S.			-6.14 %			-79.89 %
			149,160.00	140,000.00	-9,160.00	30,000.00	-119,160.00	
11	BRIDGE DECK SILANE SEALER	S.Y.			-33.33 %			-81.67 %
	45420.0000		30.0000	20.0000	-10.0000	5.5000	-24.5000	
			1,362,600.00	908,400.00	-454,200.00	249,810.00	1,112,790.00	
12	ESC LEAD	DAY			20.55 %			-72.60 %
	4.7000		365.0000	440.0000	75.0000	100.0000	-365.0000	
			1,715.50	2,068.00	352.50	470.00	-1,245.50	
13	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			202.41 %			-1.82 %
			127,311.00	385,000.00	257,689.00	125,000.00	-2,311.00	
14	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %
			25,000.00	25,000.00		25,000.00		
		ALTERNATE A1 TOTAL	\$1,665,786.50	\$1,460,468.00	-12.33 %	\$430,280.00		-74.17 %
ALTERNATE A2								
15	MOBILIZATION	L.S.			1,931.04 %			812.83 %
			4,382.00	89,000.00	84,618.00	40,000.00	35,618.00	
16	BRIDGE SOFFIT EPOXY SEALER	S.Y.			511.11 %			177.78 %
	1400.0000		90.0000	550.0000	460.0000	250.0000	300.0000	
			126,000.00	770,000.00	644,000.00	350,000.00	224,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/15/2024

*** BID CHECK REPORT ***

TIME: 09:49

PS&E JOB NO : 23A023 REVISION NO :
 CONTRACT NO : XE3516 REGION NO : 1
 VERSION NO : 1 WORK ORDER# : XL6543

BIDS OPENED ON : Apr 10 2024

AWARDED ON : May 6 2024

HWY : SR 520
 TITLE : SR 520
 FLOATING BRIDGE & APPROACHES
 BRIDGE DECKS & SOFFIT SEALER

----- 2ND BIDDER ----- ----- LOW BIDDER -----
 C.A. CAREY CORPORATION COMBINED CONSTRUCTION, INC.
 537 NW LOCUST ST 3701 SOUTH RD
 98027-2412 98275-5723
 ISSAQUAH WA 980270038 MUKILTEO WA 982750418
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : 101079

PROJECT :
 COUNTY(S) : KING

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.
----------	-----------------------------------	--------------	---	---------------------------------	-----------------------	---------------------------------	-----------------------

ALTERNATE A2

17	ESC LEAD						
	5.0000	DAY	365.0000	520.0000	42.47 %	100.0000	-72.60 %
			1,825.00	2,600.00	775.00	500.00	-1,325.00

ALTERNATE A2 TOTAL			\$132,207.00	\$861,600.00	551.71 %	\$390,500.00	195.37 %
--------------------	--	--	--------------	--------------	----------	--------------	----------

BASE TOTAL			\$3,270,311.50	\$2,676,741.00	-18.15 %	\$1,069,165.00	-67.31 %
BASE + A1 CONTRACT TOTAL (A)			\$4,936,098.00	\$4,137,209.00	-16.18 %	\$1,499,445.00	-69.62 %
BASE + A1 + A2 CONTRACT TOTAL (A)			\$5,068,305.00	\$4,998,809.00	-1.37 %	\$1,889,945.00	-62.71 %

LOW BIDDER REJECTED

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 23A023

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: XE3516

* * * RANKED BY DOLLAR AMOUNT * * *

Apr 10 2024

TITLE: SR 520

FLOATING BRIDGE & APPROACHES
BRIDGE DECKS & SOFFIT SEALER

REGION: 1

HWY: SR 520

Rank	Dollar Amount	Alternate Combination	Contractor
1	\$1,499,445.00	BASE + A1	COMBINED CONSTRUCTION, INC. 3701 SOUTH RD 98275-5723 PO BOX 418 MUKILTEO, WA 982750418
2	\$4,137,209.00	BASE + A1	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 PO BOX 1006 ISSAQUAH, WA 980270038
3	\$1,889,945.00	BASE + A1 + A2	COMBINED CONSTRUCTION, INC. 3701 SOUTH RD 98275-5723 PO BOX 418 MUKILTEO, WA 982750418
4	\$4,998,809.00	BASE + A1 + A2	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 PO BOX 1006 ISSAQUAH, WA 980270038