

PS&E JOB NO : 12A007 REVISION NO :
 CONTRACT NO : 008303 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL3899
 HWY : SR 529
 TITLE : SR 529
 SB SNOHOMISH RIVER BRIDGE
 SPECIAL BRIDGE REPAIR
 12A007
 PROJECT : BH-0529(018)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : May 23 2012
 AWARDED ON : May 29 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	PCL CIVIL CONSTRUCTORS, INC.		ROGNLIN'S, INC.		AMERICAN CONSTRUCTION CO., INC			
	1011 NE HIGH STREET SUITE 215		321 W STATE ST		1501 TAYLOR WAY			
			98520-6143					
	ISSAQUAH WA 980297416		ABERDEEN WA 985200078		TACOMA WA 984214100			
	CONTRACTOR NUMBER : 100486		CONTRACTOR NUMBER : 706350		CONTRACTOR NUMBER : 026000			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	300,000.00	-42.97 %	171,100.00	-128,900.00	210,000.00	-90,000.00	200,000.00	-100,000.00
STRUCTURE										
2	BRIDGE MACHINERY	L.S.	2,500,850.00	-44.14 %	1,397,000.00	1,103,850.00	1,675,000.00	-825,850.00	1,800,000.00	-700,850.00
3	BRIDGE ELECTRICAL	L.S.	6,500.00	438.46 %	35,000.00	28,500.00	62,500.00	56,000.00	30,000.00	23,500.00
EROSION CNTL AND ROADSIDE RESTORATION										
4	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00		5,000.00		5,000.00	
TRAFFIC										
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	80,000.00	18.75 %	95,000.00	15,000.00	240,000.00	160,000.00	190,000.00	110,000.00
OTHER ITEMS										
6	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	0.00 %	5,000.00		7,000.00	2,000.00	5,000.00	0.00
7	ROADSIDE CLEANUP	EST.	500.00	0.00 %	500.00		500.00		500.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/19/2012

*** BID CHECK REPORT ***

TIME: 07:38

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 98520-6143
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 CONTRACTOR NUMBER : 100486 CONTRACTOR NUMBER : 706350 CONTRACTOR NUMBER : 026000

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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									
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00
9	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00
10	SPCC PLAN	L.S.	1,000.00	150.00 %	2,500.00	250.00 %	500.00	-50.00 %	-500.00
CONTRACT TOTAL			<u>\$2,898,854.00</u>	<u>-40.97%</u>	<u>\$2,203,504.00</u>	<u>-23.99%</u>	<u>\$2,231,004.00</u>	<u>-23.04%</u>	
BASE TOTAL			<u>\$2,898,854.00</u>	<u>-40.97%</u>	<u>\$2,203,504.00</u>	<u>-23.99%</u>	<u>\$2,231,004.00</u>	<u>-23.04%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
RAZZ CONSTRUCTION, INC. 4055 HAMMER DR BELLINGHAM WA 982267665 CONTRACTOR NUMBER : 100527	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.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			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.	300,000.00	220,000.00	-26.67 % -80,000.00	225,000.00	-75,000.00	-25.00 %	275,000.00	-25,000.00	-8.33 %		
STRUCTURE													
2	BRIDGE MACHINERY	L.S.	2,500,850.00	1,950,000.00	-22.03 % -550,850.00	1,900,000.00	-600,850.00	-24.03 %	2,365,000.00	-135,850.00	-5.43 %		
3	BRIDGE ELECTRICAL	L.S.	6,500.00	40,000.00	515.38 % 33,500.00	100,000.00	93,500.00	1,438.46 %	60,000.00	53,500.00	823.08 %		
EROSION CNTL AND ROADSIDE RESTORATION													
4	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	0.00 %	5,000.00		0.00 %	5,000.00		0.00 %		
TRAFFIC													
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	80,000.00	50,000.00	-37.50 % -30,000.00	120,000.00	40,000.00	50.00 %	100,000.00	20,000.00	25.00 %		
OTHER ITEMS													
6	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	5,000.00	0.00 %	5,000.00		0.00 %	5,000.00		0.00 %		
7	ROADSIDE CLEANUP	EST.	500.00	500.00	0.00 %	500.00		0.00 %	500.00		0.00 %		

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OTHER ITEMS										
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
9	MINOR CHANGE									
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
10	SPCC PLAN									
	L.S.		1,000.00	400.00 %	5,000.00	200.00 %	3,000.00	400.00 %	500.00	-50.00 %
	CONTRACT TOTAL		<u>\$2,898,854.00</u>	-21.50%	<u>\$2,275,504.00</u>	-18.64%	<u>\$2,358,504.00</u>	-18.64%	<u>\$2,811,004.00</u>	-3.03%
	BASE TOTAL		<u>\$2,898,854.00</u>	-21.50%	<u>\$2,275,504.00</u>	-18.64%	<u>\$2,358,504.00</u>	-18.64%	<u>\$2,811,004.00</u>	-3.03%