

PS&E JOB NO : 20A826 REVISION NO :
 CONTRACT NO : 009573 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL5464
 HWY : SR 000,405
 TITLE : I-405
 NE 132ND STREET
 INTERCHANGE PROJECT
 20A826
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Jul 14 2021
 AWARDED ON :

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 GRAHAM CONTRACTING, LTD. GUY F. ATKINSON CONSTRUCTION, AECON PACIFIC NORTHWEST, INC.
 13555 SE 36TH ST SUITE 120 707 SOUTH GRADY WAY SUITE 500 19020 33RD AVE W
 SUITE 240
 BELLEVUE WA 980061442 RENTON WA 980573224 LYNNWOOD WA 980364756
 CONTRACTOR NUMBER : 101033 CONTRACTOR NUMBER : 046000 CONTRACTOR NUMBER : 101172

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	% DIFF./ AMT.DIFF.					
OTHER ITEMS									
1	DESIGN BUILD WORK (RULE 170)	L.S.			0.30 %		4.83 %		10.05 %
			46,361,099.11	46,500,000.00	138,900.89	48,600,000.00	2,238,900.89	51,020,000.00	4,658,900.89
2	DESIGN BUILD WORK (RULE 171)	L.S.			-51.02 %		-77.85 %		-57.09 %
			5,500,000.00	2,694,111.00	2,805,889.00	1,218,225.00	4,281,775.00	2,360,000.00	3,140,000.00
3	UTB 1397 WORK	L.S.			-60.18 %		-25.13 %		63.75 %
			3,138,900.89	1,250,000.00	1,888,900.89	2,350,000.00	-788,900.89	5,140,000.00	2,001,099.11
4	MATERIAL COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
5	HMA COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
6	ENVIROMENTAL INCENTIVE/DISINCENTIVE CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
7	DISPUTES REVIEW BOARD CALC				0.00 %		0.00 %		0.00 %
			1.00	1.00		1.00		1.00	
8	CYCLIC DENSITY PRICE ADJUSTMENT CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
9	PROJECT PARTNERING CALC				0.00 %		0.00 %		0.00 %
			1.00	1.00		1.00		1.00	
10	MINOR CHANGE CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/20/2021

*** BID CHECK REPORT ***

TIME: 14:19

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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									
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		3.00	0.00 %	3.00	0.00 %	3.00	0.00 %	
	CONTRACT TOTAL		\$55,000,000.00	-8.28 %	\$52,168,225.00	-5.15 %	\$58,520,000.00	6.40 %	
	BASE TOTAL		\$55,000,000.00	-8.28 %	\$52,168,225.00	-5.15 %	\$58,520,000.00	6.40 %	