

PS&E JOB NO : 22Y010 REVISION NO :
 CONTRACT NO : 009824 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL6395
 HWY : SR 022,024,082,097
 TITLE : SR 22 ET AL
 YAKIMA & KITTITAS COUNTY
 BRIDGE DECK REPAIR
 22Y010
 PROJECT : STBG-9999(889)
 COUNTY(S) : KITTITAS, YAKIMA

BIDS OPENED ON : May 25 2022
 AWARDED ON : Jul 22 2022

----- LOW BIDDER -----

M.J. HUGHES CONSTRUCTION, INC.
 11510 NE 87TH AVE
 VANCOUVER WA 986621345
 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
PREPARATION						
1	MOBILIZATION	L.S.				
			215,105.00	355,000.00	139,895.00	65.04 % -100.00 %
STRUCTURE						
2	CONTAINMENT SYSTEM	L.S.				
			60,000.00	300,000.00	240,000.00	400.00 % -100.00 %
3	BRIDGE DECK REPAIR BR. NO. 22/4 891.0000	S.F.	200.0000	225.0000	12.50 %	-100.00 %
			178,200.00	200,475.00	22,275.00	0.00
4	BRIDGE DECK REPAIR BR. NO. 22/5 1875.0000	S.F.	200.0000	225.0000	12.50 %	-100.00 %
			375,000.00	421,875.00	46,875.00	0.00
5	BRIDGE DECK REPAIR BR. NO. 24/5 1504.0000	S.F.	200.0000	225.0000	12.50 %	-100.00 %
			300,800.00	338,400.00	37,600.00	0.00
6	BRIDGE DECK REPAIR BR. NO. 82/20N 654.0000	S.F.	200.0000	225.0000	12.50 %	-100.00 %
			130,800.00	147,150.00	16,350.00	0.00
7	BRIDGE DECK REPAIR BR. NO. 82/25N 626.0000	S.F.	200.0000	225.0000	12.50 %	-100.00 %
			125,200.00	140,850.00	15,650.00	0.00
8	BRIDGE DECK REPAIR BR. NO. 82/25S 540.0000	S.F.	200.0000	225.0000	12.50 %	-100.00 %
			108,000.00	121,500.00	13,500.00	0.00
9	BRIDGE DECK REPAIR BR. NO. 82/30N 1540.0000	S.F.	200.0000	225.0000	12.50 %	-100.00 %
			308,000.00	346,500.00	38,500.00	0.00
10	BRIDGE DECK REPAIR BR. NO. 97/140E 1457.0000	S.F.	200.0000	275.0000	37.50 %	-100.00 %
			291,400.00	400,675.00	109,275.00	0.00

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STRUCTURE							
11	FORMS FOR FULL DEPTH DECK REPAIR						
	132.0000	S.F.	150.0000	700.0000	366.67 %		-100.00 %
			19,800.00	92,400.00	72,600.00	0.00	
EROSION CONTROL AND ROADSIDE PLANTING							
12	EROSION/WATER POLLUTION CONTROL						
		EST.			0.00 %		0.00 %
			3,590.00	3,590.00		0.00	
TRAFFIC							
13	REPAIR TRANSPORTABLE ATTENUATOR						
		EST.			0.00 %		0.00 %
			1,000.00	1,000.00		0.00	
14	PORTABLE CHANGEABLE MESSAGE SIGN						
	4640.0000	HR	7.0000	6.0000	-14.29 %		-100.00 %
			32,480.00	27,840.00	-4,640.00	0.00	
15	PROJECT TEMPORARY TRAFFIC CONTROL						
		L.S.			58.15 %		-100.00 %
			411,000.00	650,000.00	239,000.00	0.00	
16	WSP REIMBURSEMENT						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		0.00	
17	RADAR SPEED DISPLAY SIGN						
	2256.0000	HR	5.0000	19.0000	280.00 %		-100.00 %
			11,280.00	42,864.00	31,584.00	0.00	
OTHER ITEMS							
18	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR						
		EST.			0.00 %		0.00 %
			30,000.00	30,000.00		0.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/18/2022

* * * BID CHECK REPORT * * *

TIME: 15:09

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OTHER ITEMS					
19	ROADSIDE CLEANUP	EST.	2,500.00	2,500.00	0.00 %
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %
21	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %
22	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %
23	SPCC PLAN	L.S.	1,000.00	4,250.00	325.00 %
CONTRACT TOTAL			<u>\$2,605,157.00</u>	<u>\$3,626,871.00</u>	39.22%
BASE TOTAL			<u>\$2,605,157.00</u>	<u>\$3,626,871.00</u>	39.22%

\$0.00