

PS&E JOB NO : 22Y011 REVISION NO :
 CONTRACT NO : 009832 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6395
 HWY : SR 090
 TITLE : I-90
 HOMESTEAD VALLEY RD TO HYAK
 BRIDGE DECK REPAIR
 22Y011
 PROJECT : 0901(510)
 COUNTY(S) : KING, KITTITAS

BIDS OPENED ON : Jun 8 2022
 AWARDED ON : Jul 7 2022

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- LOW BIDDER -----
N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD 98275-5723	COMBINED CONSTRUCTION, INC. 3701 SOUTH RD 98275-5723	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE
SPOKANE VALLEY WA 99216167 CONTRACTOR NUMBER : 214002	MUKILTEO WA 982750418 CONTRACTOR NUMBER : 101079	VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		LOW 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.	127,536.00	197.96 %	380,000.00	252,464.00	350,000.00	222,464.00	220,000.00	92,464.00
STRUCTURE										
2	CONTAINMENT SYSTEM	L.S.	90,000.00	38.89 %	125,000.00	35,000.00	400,000.00	310,000.00	55,000.00	-38.89 %
3	BRIDGE DECK REPAIR BR. NO. 90/91E-S 757.0000	S.F.	200.0000 151,400.00	37.50 %	275.0000 208,175.00	56,775.00	325.0000 246,025.00	62.50 % 94,625.00	250.0000 189,250.00	25.00 % 37,850.00
4	BRIDGE DECK REPAIR BR. NO. 90/93S 527.0000	S.F.	200.0000 105,400.00	25.00 %	250.0000 131,750.00	26,350.00	325.0000 171,275.00	62.50 % 65,875.00	250.0000 131,750.00	25.00 % 26,350.00
5	BRIDGE DECK REPAIR BR. NO. 90/95N 138.0000	S.F.	200.0000 27,600.00	75.00 %	350.0000 48,300.00	20,700.00	325.0000 44,850.00	62.50 % 17,250.00	425.0000 58,650.00	112.50 % 31,050.00
6	BRIDGE DECK REPAIR BR. NO. 90/99 981.0000	S.F.	200.0000 196,200.00	25.00 %	250.0000 245,250.00	49,050.00	325.0000 318,825.00	62.50 % 122,625.00	225.0000 220,725.00	12.50 % 24,525.00
7	BRIDGE DECK REPAIR BR. NO. 90/101 1339.0000	S.F.	200.0000 267,800.00	25.00 %	250.0000 334,750.00	66,950.00	325.0000 435,175.00	62.50 % 167,375.00	225.0000 301,275.00	12.50 % 33,475.00
8	BRIDGE DECK REPAIR BR. NO. 90/104 945.0000	S.F.	200.0000 189,000.00	25.00 %	250.0000 236,250.00	47,250.00	325.0000 307,125.00	62.50 % 118,125.00	225.0000 212,625.00	12.50 % 23,625.00
9	FORMS FOR FULL DEPTH DECK REPAIR 33.0000	S.F.	150.0000 4,950.00	533.33 %	950.0000 31,350.00	26,400.00	200.0000 6,600.00	33.33 % 1,650.00	1,200.0000 39,600.00	700.00 % 34,650.00

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SPOKANE VALLEY WA 99216167 CONTRACTOR NUMBER : 214002	MUKILTEO WA 982750418 CONTRACTOR NUMBER : 101079	VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
10	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			1,540.00	1,540.00		1,540.00	1,540.00		
TRAFFIC									
11	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00	1,000.00		
12	PORTABLE CHANGEABLE MESSAGE SIGN								
	3336.0000	HR	7.0000	5.5000	-21.43 %	10.0000	42.86 %	11.0000	57.14 %
			23,352.00	18,348.00	-5,004.00	33,360.00	10,008.00	36,696.00	13,344.00
13	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				132.20 %		167.80 %		-44.27 %
			323,000.00	750,000.00	427,000.00	865,000.00	542,000.00	180,000.00	-143,000.00
14	WSP REIMBURSEMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		
15	RADAR SPEED DISPLAY SIGN								
	1464.0000	HR	5.0000	13.0000	160.00 %	25.0000	400.00 %	10.0000	100.00 %
			7,320.00	19,032.00	11,712.00	36,600.00	29,280.00	14,640.00	7,320.00
OTHER ITEMS									
16	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR								
	EST.				0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00	25,000.00		
17	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00	2,500.00		
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00	5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/26/2022

*** BID CHECK REPORT ***

TIME: 07:31

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OTHER ITEMS										
19	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
20	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
21	SPCC PLAN									
		L.S.			400.00 %			1,400.00 %		400.00 %
			1,000.00	5,000.00	4,000.00	15,000.00	14,000.00	5,000.00	4,000.00	
CONTRACT TOTAL			<u>\$1,544,600.00</u>	<u>\$2,563,247.00</u>	65.95%	<u>\$3,259,877.00</u>	111.05%	<u>\$1,695,253.00</u>	9.75%	LOW BIDDER REJECTED
BASE TOTAL			<u>\$1,544,600.00</u>	<u>\$2,563,247.00</u>	65.95%	<u>\$3,259,877.00</u>	111.05%	<u>\$1,695,253.00</u>	9.75%	LOW BIDDER REJECTED