

PS&E JOB NO : 18C534 REVISION NO :
 CONTRACT NO : 009358 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4973
 HWY : SR 104
 TITLE : SR 104
 HOOD CANAL BR STAGE ONE
 COLUMN & CROSSBEAM SEALING
 18C534
 PROJECT : NHPP-0104(057)
 COUNTY(S) : JEFFERSON, KITSAP

BIDS OPENED ON : Jan 9 2019
 AWARDED ON : Jan 29 2019

----- LOW BIDDER ----- 2ND BIDDER -----
 COMBINED CONSTRUCTION, INC. M.J. HUGHES CONSTRUCTION, INC.
 3701 SOUTH RD 11510 NE 87TH AVE
 98275-5723
 MUKILTEO WA 982750418 VANCOUVER WA 986621345
 CONTRACTOR NUMBER : 101079 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION							
		L.S.			95.00 %		216.67 %	
			30,000.00	58,500.00	28,500.00	95,000.00	65,000.00	
STRUCTURE								
2	FURNISH CASTING PATTERN FOR PONTOON HATCH COVER							
	1.0000	EACH	10,000.0000	34,000.0000	240.00 %	20,000.0000	100.00 %	
			10,000.00	34,000.00	24,000.00	20,000.00	10,000.00	
3	FURNISH PONTOON HATCH COVER							
	6.0000	EACH	6,000.0000	3,000.0000	-50.00 %	20,000.0000	233.33 %	
			36,000.00	18,000.00	-18,000.00	120,000.00	84,000.00	
4	REMOVING CORRODING STEEL AT COLUMN SURFACE							
	529.0000	L.F.	20.0000	110.0000	450.00 %	300.0000	1,400.00 %	
			10,580.00	58,190.00	47,610.00	158,700.00	148,120.00	
5	COLUMN EPOXY SEALER							
	896.0000	S.Y.	60.0000	180.0000	200.00 %	195.0000	225.00 %	
			53,760.00	161,280.00	107,520.00	174,720.00	120,960.00	
6	CROSSBEAM AND COLUMN SILANE SEALER							
	3370.0000	S.Y.	30.0000	55.0000	83.33 %	65.0000	116.67 %	
			101,100.00	185,350.00	84,250.00	219,050.00	117,950.00	
OTHER ITEMS								
7	TRAINING							
	400.0000	HR	5.0000	100.0000	1,900.00 %	65.0000	1,200.00 %	
			2,000.00	40,000.00	38,000.00	26,000.00	24,000.00	
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
9	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-2.00	-2.00		-2.00		

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OTHER ITEMS								
10	SPCC PLAN	L.S.			233.33 %			233.33 %
			1,500.00	5,000.00	3,500.00	5,000.00	3,500.00	
11	CONTAINMENT	L.S.			70.00 %			350.00 %
			50,000.00	85,000.00	35,000.00	225,000.00	175,000.00	
CONTRACT TOTAL			<u>\$294,943.00</u>	<u>\$645,323.00</u>	118.80%	<u>\$1,043,473.00</u>	253.79%	\$0.00
BASE TOTAL			<u>\$294,943.00</u>	<u>\$645,323.00</u>	118.80%	<u>\$1,043,473.00</u>	253.79%	