

PS&E JOB NO : 13C515 REVISION NO :
 CONTRACT NO : 008545 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4210
 HWY : SR 108
 TITLE : SR 108
 WILDCAT CREEK BRIDGE 108/4
 SCOUR REPAIR
 13C515
 PROJECT : BH-0108(007)
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Dec 4 2013
 AWARDED ON : Dec 9 2013

-----	LOW BIDDER	-----	2ND BIDDER	-----	3RD BIDDER	-----
	ROGNLIN'S, INC.		WHH NISQUALLY FEDERAL SERVICE		QUIGG BROS., INC.	
	321 W STATE ST		1423 E 29TH ST STE 431		819 W STATE ST	
	98520-6143				98520-5934	
	ABERDEEN WA 985200078		TACOMA WA 984044008		ABERDEEN WA 985200281	
	CONTRACTOR NUMBER : 706350		CONTRACTOR NUMBER : 100937		CONTRACTOR NUMBER : 680000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			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.			-10.45 %			26.87 %	198.51 %
			13,400.00	12,000.00	-1,400.00	17,000.00	3,600.00	40,000.00	26,600.00
2	WORK ACCESS TO BRIDGE 108/4 - TEMPORARY	L.S.			20.00 %			153.33 %	33.33 %
			15,000.00	18,000.00	3,000.00	38,000.00	23,000.00	20,000.00	5,000.00
3	REMOVING CONCRETE OVERPOUR BRIDGE 108/4	L.S.			400.00 %			275.00 %	150.00 %
			2,000.00	10,000.00	8,000.00	7,500.00	5,500.00	5,000.00	3,000.00
GRADING									
4	EXCAVATION FOR ROCK PROTECTION	L.S.			166.67 %			166.67 %	66.67 %
			3,000.00	8,000.00	5,000.00	8,000.00	5,000.00	5,000.00	2,000.00
DRAINAGE									
5	FILTER BLANKET	TON	20.0000	50.0000	40.00 %	150.0000	200.00 %	70.0000	40.00 %
			1,000.00	1,400.00	400.00	3,000.00	2,000.00	1,400.00	400.00
6	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A	TON	52.0000	100.0000	-30.00 %	175.0000	75.00 %	80.0000	-20.00 %
			5,200.00	3,640.00	-1,560.00	9,100.00	3,900.00	4,160.00	-1,040.00
7	24-INCH ROCK	EACH	27.0000	200.0000	-70.00 %	150.0000	-25.00 %	120.0000	-40.00 %
			5,400.00	1,620.00	-3,780.00	4,050.00	-1,350.00	3,240.00	-2,160.00
STRUCTURE									
8	ARTICULATED CONCRETE MAT SYSTEM (ACMS)	S.Y.	46.0000	320.0000	0.00 %	325.0000	1.56 %	400.0000	25.00 %
			14,720.00	14,720.00	0.00	14,950.00	230.00	18,400.00	3,680.00

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ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	WHH NISQUALLY FEDERAL SERVICE 1423 E 29TH ST STE 431 TACOMA WA 984044008 CONTRACTOR NUMBER : 100937	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STRUCTURE									
9	CONC. CLASS 4000 FOR BRIDGE								
	2.0000	C.Y.	2,000.0000	1,500.0000	-25.00 %	2,300.0000	15.00 %	2,000.0000	0.00 %
			4,000.00	3,000.00	-1,000.00	4,600.00	600.00	4,000.00	0.00
10	GROUT FOR FILLING FOOTING VOIDS								
	84.0000	C.F.	75.0000	90.0000	20.00 %	73.0000	-2.67 %	50.0000	-33.33 %
			6,300.00	7,560.00	1,260.00	6,132.00	-168.00	4,200.00	-2,100.00
EROSION CONTROL AND PLANTING									
11	ESC LEAD								
	20.0000	DAY	90.0000	60.0000	-33.33 %	0.0100	-99.99 %	150.0000	66.67 %
			1,800.00	1,200.00	-600.00	0.20	-1,799.80	3,000.00	1,200.00
12	HIGH VISIBILITY FENCE								
	535.0000	L.F.	3.0000	5.0000	66.67 %	4.0000	33.33 %	3.0000	0.00 %
			1,605.00	2,675.00	1,070.00	2,140.00	535.00	1,605.00	0.00
13	STREAM BYPASS SYSTEM								
		L.S.			-40.91 %		15.15 %		51.52 %
			33,000.00	19,500.00	-13,500.00	38,000.00	5,000.00	50,000.00	17,000.00
TRAFFIC									
14	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-67.44 %		-31.16 %		-53.49 %
			21,500.00	7,000.00	-14,500.00	14,800.00	-6,700.00	10,000.00	-11,500.00
OTHER ITEMS									
15	LARGE WOODY MATERIAL (LWM) STRUCTURE								
	2.0000	EACH	3,000.0000	2,500.0000	-16.67 %	3,000.0000	0.00 %	4,000.0000	33.33 %
			6,000.00	5,000.00	-1,000.00	6,000.00	0.00	8,000.00	2,000.00
16	CURE BOX								
		L.S.			20.00 %		100.00 %		0.00 %
			500.00	600.00	100.00	1,000.00	500.00	500.00	0.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
17	FORCE ACCOUNT PATCHING EXISTING REINFORCEMENT								
	EST.		1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	0.00 %	0.00 %
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	5.00	0.00 %	5.00	5.00	0.00 %	0.00 %
19	MINOR CHANGE								
	CALC		-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	0.00 %
20	SPCC PLAN								
	L.S.		1,100.00	800.00	-27.27 %	1,000.00	1,000.00	-9.09 %	-9.09 %
	CONTRACT TOTAL		\$136,529.00	\$117,719.00	-13.78%	\$176,276.20	\$180,509.00	29.11%	32.21%
	BASE TOTAL		\$136,529.00	\$117,719.00	-13.78%	\$176,276.20	\$180,509.00	29.11%	32.21%

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----- 4TH BIDDER -----

PRIMO CONSTRUCTION, INC.
 970 CARLSBORG ROAD

SEQUIM WA 983828391

CONTRACTOR NUMBER : 100311 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION								
		L.S.			181.35 %		-100.00 %		
			13,400.00	37,701.00	24,301.00	0.00			
2	WORK ACCESS TO BRIDGE 108/4 - TEMPORARY								
		L.S.			-1.95 %		-100.00 %		
			15,000.00	14,708.00	-292.00	0.00			
3	REMOVING CONCRETE OVERPOUR BRIDGE 108/4								
		L.S.			33.30 %		-100.00 %		
			2,000.00	2,666.00	666.00	0.00			
GRADING									
4	EXCAVATION FOR ROCK PROTECTION								
		L.S.			412.97 %		-100.00 %		
			3,000.00	15,389.00	12,389.00	0.00			
DRAINAGE									
5	FILTER BLANKET								
	20.0000	TON	50.0000	40.0000	-20.00 %		-100.00 %		
			1,000.00	800.00	-200.00	0.00			
6	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A								
	52.0000	TON	100.0000	44.8500	-55.15 %		-100.00 %		
			5,200.00	2,332.20	-2,867.80	0.00			
7	24-INCH ROCK								
	27.0000	EACH	200.0000	80.0000	-60.00 %		-100.00 %		
			5,400.00	2,160.00	-3,240.00	0.00			
STRUCTURE									
8	ARTICULATED CONCRETE MAT SYSTEM (ACMS)								
	46.0000	S.Y.	320.0000	317.2500	-0.86 %		-100.00 %		
			14,720.00	14,593.50	-126.50	0.00			

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 970 CARLSBORG ROAD
 SEQUIM WA 983828391
 CONTRACTOR NUMBER : 100311 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
9	CONC. CLASS 4000 FOR BRIDGE								
	2.0000	C.Y.	2,000.0000	1,820.0000	-9.00 %				-100.00 %
			4,000.00	3,640.00	-360.00	0.00			
10	GROUT FOR FILLING FOOTING VOIDS								
	84.0000	C.F.	75.0000	100.0000	33.33 %				-100.00 %
			6,300.00	8,400.00	2,100.00	0.00			
EROSION CONTROL AND PLANTING									
11	ESC LEAD								
	20.0000	DAY	90.0000	150.0000	66.67 %				-100.00 %
			1,800.00	3,000.00	1,200.00	0.00			
12	HIGH VISIBILITY FENCE								
	535.0000	L.F.	3.0000	4.0000	33.33 %				-100.00 %
			1,605.00	2,140.00	535.00	0.00			
13	STREAM BYPASS SYSTEM								
		L.S.			188.97 %				-100.00 %
			33,000.00	95,360.00	62,360.00	0.00			
TRAFFIC									
14	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			15.87 %				-100.00 %
			21,500.00	24,912.00	3,412.00	0.00			
OTHER ITEMS									
15	LARGE WOODY MATERIAL (LWM) STRUCTURE								
	2.0000	EACH	3,000.0000	5,293.0000	76.43 %				-100.00 %
			6,000.00	10,586.00	4,586.00	0.00			
16	CURE BOX								
		L.S.			100.00 %				-100.00 %
			500.00	1,000.00	500.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/20/2013

*** BID CHECK REPORT ***

TIME: 13:07

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 PRIMO CONSTRUCTION, INC.
 970 CARLSBORG ROAD
 SEQUIM WA 983828391
 CONTRACTOR NUMBER : 100311 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
17	FORCE ACCOUNT PATCHING EXISTING REINFORCEMENT	EST.			0.00 %		0.00 %		
			1,000.00	1,000.00		0.00			
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
19	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
20	SPCC PLAN	L.S.			-31.82 %		-100.00 %		
			1,100.00	750.00	-350.00	0.00			
CONTRACT TOTAL			\$136,529.00	\$241,141.70	76.62%		\$0.00		
BASE TOTAL			\$136,529.00	\$241,141.70	76.62%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		