

PS&E JOB NO : 12C522 REVISION NO :
 CONTRACT NO : 008380 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL4155
 HWY : SR 016
 TITLE : SR 16
 TACOMA NARROWS BRIDGE
 SPECIAL REPAIR
 12C522
 PROJECT : BH-0016(025)
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 31 2012
 AWARDED ON : Nov 7 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	LEGACY CONTRACTING, INC. 41850 KINGSTON JORDAN RD 97383-9704 STAYTON OR 973833000 CONTRACTOR NUMBER : 100873

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.			33.33 %			33.33 %	58.33 %
			30,000.00	40,000.00	10,000.00	40,000.00	10,000.00	47,500.00	17,500.00
STRUCTURE									
2	EXPANSION JOINT MODIFICATION B.R. NO. 16/110 E	L.S.			48.36 %			59.62 %	48.33 %
			213,000.00	316,000.00	103,000.00	340,000.00	127,000.00	315,950.00	102,950.00
3	FORCE ACCOUNT MISC. STEEL REPAIR	EST.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
EROSION CONTROL AND ROADSIDE PLANTING									
4	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
TRAFFIC									
5	TEMPORARY PAVEMENT MARKING	L.F.			-15.25 %			-29.38 %	-15.25 %
	4000.0000		1,770.00	1,500.00	-1,080.00	1,250.00	-2,080.00	1,500.00	-1,080.00
6	SIGN COVERING	S.F.			50.00 %			50.00 %	0.00 %
	140.0000		10,000.00	15,000.00	700.00	15,000.00	700.00	10,000.00	0.00
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-56.44 %			-56.44 %	-26.43 %
			103,300.00	45,000.00	-58,300.00	45,000.00	-58,300.00	76,000.00	-27,300.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/20/2012

* * * BID CHECK REPORT * * *

TIME: 15:03

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS											
8	ROADSIDE CLEANUP	EST.		10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %	
10	MINOR CHANGE	CALC		-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %	
11	SPCC PLAN	L.S.		1,000.00	-50.00 %	1,000.00	500.00	0.00 %	3,000.00	200.00 %	
CONTRACT TOTAL				\$380,784.00	14.13%	\$458,104.00	\$434,604.00	20.31%	\$474,854.00	24.70%	
BASE TOTAL				\$380,784.00	14.13%	\$458,104.00	\$434,604.00	20.31%	\$474,854.00	24.70%	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 QUIGG BROS., INC. MASSANA CONSTRUCTION, INC.
 819 W STATE ST 4916 PT FOSDICK DR
 98520-5934 PMB#166
 ABERDEEN WA 985200281 GIG HARBOR WA 983351713
 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			33.33 %			0.00 %	
			30,000.00	40,000.00	10,000.00	30,000.00	0.00		
STRUCTURE									
2	EXPANSION JOINT MODIFICATION B.R. NO. 16/110 E								
		L.S.			59.62 %			158.22 %	
			213,000.00	340,000.00	127,000.00	550,000.00	337,000.00		
3	FORCE ACCOUNT MISC. STEEL REPAIR								
		EST.			0.00 %			0.00 %	
			5,000.00	5,000.00		5,000.00			
EROSION CONTROL AND ROADSIDE PLANTING									
4	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00			
TRAFFIC									
5	TEMPORARY PAVEMENT MARKING								
	4000.0000	L.F.	1.7700	3.0000	69.49 %	5.0000	182.49 %		
			7,080.00	12,000.00	4,920.00	20,000.00	12,920.00		
6	SIGN COVERING								
	140.0000	S.F.	10.0000	5.0000	-50.00 %	10.0000	0.00 %		
			1,400.00	700.00	-700.00	1,400.00	0.00		
7	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-41.92 %			-47.73 %	
			103,300.00	60,000.00	-43,300.00	54,000.00	-49,300.00		

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CONTRACTOR NUMBER :	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
8	ROADSIDE CLEANUP	EST.		10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		5.00	0.00 %	5.00	5.00	0.00 %	
10	MINOR CHANGE	CALC		-1.00	0.00 %	-1.00	-1.00	0.00 %	
11	SPCC PLAN	L.S.		1,000.00	0.00 %	1,000.00	1,000.00	0.00 %	
CONTRACT TOTAL				<u>\$380,784.00</u>	25.72%	<u>\$681,404.00</u>	<u>\$681,404.00</u>	78.95%	\$0.00
BASE TOTAL				<u>\$380,784.00</u>	25.72%	<u>\$681,404.00</u>	<u>\$681,404.00</u>	78.95%	NO BID THIS ALTERNATE