

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/20/2019

* * * BID CHECK REPORT * * *

TIME: 10:29

PS&E JOB NO : 19A020 REVISION NO :
 CONTRACT NO : 009510 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL5870
 HWY : SR 099
 TITLE : SR 99
 NB DUWAMISH RIVER BRIDGE
 SELECT GRID DECK REPLACEMENT
 19A020
 PROJECT : NHPP-0099(144)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 8 2020
 AWARDED ON : Jan 17 2020

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	C.A. CAREY CORPORATION			COMBINED CONSTRUCTION, INC.			ABHE & SVOBODA, INC.	
	537 NW LOCUST ST			3701 SOUTH RD			18100 DAIRY LANE	
	98027-2412			98275-5723			JORDAN MN 55352-8323	
	ISSAQUAH WA 980271006			MUKILTEO WA 982750418			PRIOR LAKE MN 553720251	
	CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 101079			CONTRACTOR NUMBER : 100086	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	ENGR'S. EST.		% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	

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PREPARATION										
1	MOBILIZATION	L.S.	56,200.00	58.36 %	89,000.00	32,800.00	160,000.00	103,800.00	368,750.00	312,550.00
STRUCTURE										
2	GRID DECK PANEL REPLACEMENT	14.0000 EACH	10,000.0000	210.00 %	31,000.0000	294,000.00	64,000.0000	540.00 %	75,500.0000	655.00 %
			140,000.00		434,000.00		896,000.00	756,000.00	1,057,000.00	917,000.00
3	HATCH LID AND LADDER ASSEMBLY	L.S.	10,000.00	70.00 %	17,000.00	7,000.00	55,000.00	450.00 %	45,000.00	35,000.00
4	STRINGER REPAIR AND DIAPHRAGM REPLACEMENT	L.S.	30,000.00	33.33 %	40,000.00	10,000.00	94,000.00	213.33 %	50,000.00	20,000.00
EROSION CONTROL AND ROADSIDE PLANTING										
5	EROSION/WATER POLLUTION CONTROL	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %
TRAFFIC										
6	PAINT LINE	1150.0000 L.F.	20.0000	-85.00 %	3.0000	-19,550.00	5.0000	-75.00 %	3.2000	-84.00 %
			23,000.00		3,450.00		5,750.00	-17,250.00	3,680.00	-19,320.00
7	PAINTED WIDE LANE LINE	980.0000 L.F.	25.0000	-84.00 %	4.0000	-20,580.00	6.0000	-76.00 %	3.7500	-85.00 %
			24,500.00		3,920.00		5,880.00	-18,620.00	3,675.00	-20,825.00
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	310,425.00	-12.70 %	271,000.00	-39,425.00	400,000.00	28.86 %	327,100.00	16,675.00

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TRAFFIC									
9	PAINTED HOV LANE SYMBOL								
	2.0000	EACH	100.0000	250.0000	150.00 %	1,000.0000	900.00 %	250.0000	150.00 %
			200.00	500.00	300.00	2,000.00	1,800.00	500.00	300.00
OTHER ITEMS									
10	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$5,000	L.S.			40.00 %		0.00 %		87.60 %
			5,000.00	7,000.00	2,000.00	5,000.00	0.00	9,380.00	4,380.00
11	STRUCTURE SURVEYING	L.S.			32.00 %		40.00 %		507.44 %
			5,000.00	6,600.00	1,600.00	7,000.00	2,000.00	30,372.00	25,372.00
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
13	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
15	SPCC PLAN	L.S.			20.00 %		200.00 %		1,450.00 %
			2,500.00	3,000.00	500.00	7,500.00	5,000.00	38,750.00	36,250.00
16	HEALTH AND SAFETY PLAN	L.S.			60.00 %		200.00 %		852.00 %
			2,500.00	4,000.00	1,500.00	7,500.00	5,000.00	23,800.00	21,300.00
17	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	

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OTHER ITEMS									
18	REFERENCING EXISTING PAVEMENT MARKINGS								
	L.S.				40.00 %		150.00 %		495.00 %
			2,000.00	2,800.00	800.00	5,000.00	3,000.00	11,900.00	9,900.00
	CONTRACT TOTAL		<u>\$626,328.00</u>	<u>\$897,273.00</u>	43.26%	<u>\$1,665,633.00</u>	165.94%	<u>\$1,984,910.00</u>	216.91%
	BASE TOTAL		<u>\$626,328.00</u>	<u>\$897,273.00</u>	43.26%	<u>\$1,665,633.00</u>	165.94%	<u>\$1,984,910.00</u>	<u>216.91%</u>