

PS&E JOB NO : 22X338 REVISION NO :
 CONTRACT NO : 009903 REGION NO : 4
 VERSION NO : 3 WORK ORDER# : XL6507
 HWY : SR 433
 TITLE : SR 433
 LEWIS AND CLARK BRIDGE
 EXPANSION JOINT REPLACEMENT
 22X338
 PROJECT : NHPP-0433 (012)
 COUNTY(S) : COLUMBIA, COWLITZ

BIDS OPENED ON : Jan 11 2023
 AWARDED ON : Feb 14 2023

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
COMBINED CONSTRUCTION, INC. 3701 SOUTH RD 98275-5723 MUKILTEO WA 982750418 CONTRACTOR NUMBER : 101079	CASCADE BRIDGE LLC 14215 NW 3RD COURT VANCOUVER WA 986855760 CONTRACTOR NUMBER : 100412	GRANITE CONSTRUCTION COMPANY 16821 SE MCGILLVRAY BOULEVARD BUILDING B SUITE 210 VANCOUVER WA 986830402 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		4TH 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.	60,000.00	170.00 %	162,000.00	102,000.00	118,000.00	58,000.00	83,814.00	39.69 %
STRUCTURE										
2	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00		-1.00		-1.00	0.00 %
3	STRUCTURAL LOW ALLOY STEEL	L.S.	30,000.00	94.67 %	58,400.00	28,400.00	90,000.00	200.00 %	25,000.00	-16.67 %
4	EXPANSION JOINT MODIFICATION- HDR & FNGR JT REPL BENT C-D	L.F.	7,000.0000	44.71 %	10,130.0000	78,250.00	9,500.0000	35.71 %	23,500.0000	235.71 %
			175,000.00		253,250.00		237,500.00		587,500.00	412,500.00
5	EXPANSION JOINT MODIFICATION- FNGR JT REPL PIER 5	L.F.	5,800.0000	70.69 %	9,900.0000	102,500.00	7,500.0000	29.31 %	19,000.0000	227.59 %
			145,000.00		247,500.00		187,500.00		475,000.00	330,000.00
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD	DAY	250.0000	-60.00 %	100.0000		25.0000	-90.00 %	600.0000	140.00 %
			3,500.00		1,400.00	-2,100.00	350.00	-3,150.00	8,400.00	4,900.00
7	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	0.00 %	2,000.00		2,000.00	0.00 %	2,000.00	0.00 %

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
TRAFFIC										
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	139,000.00	114,000.00	-17.99 % -25,000.00	323,000.00	184,000.00	132.37 %	160,000.00	15.11 % 21,000.00
OTHER ITEMS										
9	FORCE ACCOUNT MINOR BRIDGE REPAIR	EST.	10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
10	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
12	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %
13	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	2.00	2.00	0.00 %	2.00	2.00	0.00 %	2.00	0.00 %
14	SPPC PLAN	L.S.	1,500.00	3,500.00	133.33 % 2,000.00	1,000.00	-500.00	-33.33 %	1,500.00	0.00 %
15	EMERGENCY SERVICES ACCESS	L.S.	10,000.00	5,000.00	-50.00 % -5,000.00	2,000.00	-8,000.00	-80.00 %	7,500.00	-25.00 % -2,500.00
16	STEEL PLATES	L.S.	50,000.00	26,250.00	-47.50 % -23,750.00	85,000.00	35,000.00	70.00 %	10,205.00	-79.59 % -39,795.00
17	WORK ZONE SAFETY CONTINGENCY	EST.	25,000.00	25,000.00	0.00 %	25,000.00	25,000.00	0.00 %	25,000.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/13/2022

*** BID CHECK REPORT ***

TIME: 13:47

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 98275-5723 VANCOUVER WA 986855760 BUILDING B SUITE 210
 MUKILTEO WA 982750418 VANCOUVER WA 986855760 VANCOUVER WA 986830402
 CONTRACTOR NUMBER : 101079 CONTRACTOR NUMBER : 100412 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
18	INCENTIVE EARLY COMPL. OF ESTABLISHED 6 DAY CLOSURE									
	EST.		96,000.00	96,000.00	0.00 %	96,000.00	96,000.00	0.00 %	96,000.00	0.00 %
	CONTRACT TOTAL		<u>\$752,005.00</u>	<u>\$1,009,305.00</u>	34.22%	<u>\$1,182,355.00</u>	<u>\$1,182,355.00</u>	57.23%	<u>\$1,496,924.00</u>	99.06%
	BASE TOTAL		<u>\$752,005.00</u>	<u>\$1,009,305.00</u>	34.22%	<u>\$1,182,355.00</u>	<u>\$1,182,355.00</u>	57.23%	<u>\$1,496,924.00</u>	<u>99.06%</u>

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----- LOW BIDDER ----- 5TH BIDDER -----
 MASSANA CONSTRUCTION, INC. M.J. HUGHES CONSTRUCTION, INC.
 4810 PT FOSDICK DR #237 11510 NE 87TH AVE
 GIG HARBOR WA 983351711 VANCOUVER WA 986621345
 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	5TH BIDDER		% 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.	60,000.00	85,000.00	41.67 % 25,000.00	375,000.00	525.00 % 315,000.00		
STRUCTURE									
2	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %		
3	STRUCTURAL LOW ALLOY STEEL	L.S.	30,000.00	80,000.00	166.67 % 50,000.00	100,000.00	233.33 % 70,000.00		
4	EXPANSION JOINT MODIFICATION- HDR & FNGR JT REPL BENT C-D	L.F.	7,000.0000 175,000.00	12,689.0000 317,225.00	81.27 % 142,225.00	19,500.0000 487,500.00	178.57 % 312,500.00		
5	EXPANSION JOINT MODIFICATION- FNGR JT REPL PIER 5	L.F.	5,800.0000 145,000.00	6,233.0000 155,825.00	7.47 % 10,825.00	11,000.0000 275,000.00	89.66 % 130,000.00		
EROSION CONTROL AND ROADSIDE PLANTING									
6	ESC LEAD	DAY	250.0000 3,500.00	50.0000 700.00	-80.00 % -2,800.00	150.0000 2,100.00	-40.00 % -1,400.00		
7	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			11.51 %		25.90 %		
			139,000.00	155,000.00	16,000.00	175,000.00	36,000.00		
OTHER ITEMS									
9	FORCE ACCOUNT MINOR BRIDGE REPAIR	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			
10	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
12	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
13	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			2.00	2.00		2.00			
14	SPCC PLAN	L.S.			0.00 %		133.33 %		
			1,500.00	1,500.00	0.00	3,500.00	2,000.00		
15	EMERGENCY SERVICES ACCESS	L.S.			-75.00 %		180.00 %		
			10,000.00	2,500.00	-7,500.00	28,000.00	18,000.00		
16	STEEL PLATES	L.S.			-50.78 %		-50.00 %		
			50,000.00	24,610.00	-25,390.00	25,000.00	-25,000.00		
17	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %		
			25,000.00	25,000.00		25,000.00			

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OTHER ITEMS

18	INCENTIVE EARLY COMPL. OF ESTABLISHED 6 DAY CLOSURE EST.		96,000.00	0.00 %	96,000.00	0.00 %		
	CONTRACT TOTAL		\$752,005.00	27.71%	\$960,365.00	113.98%	\$0.00	
					LOW BIDDER REJECTED		5TH BIDDER REJECTED	
	BASE TOTAL		\$752,005.00	27.71%	\$960,365.00	113.98%	NO BID THIS ALTERNATE	
					LOW BIDDER REJECTED		5TH BIDDER REJECTED	