

PS&E JOB NO : 24Z020 REVISION NO :
 CONTRACT NO : XE3574 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6717
 HWY : SR 026,090
 TITLE : EASTERN REGION
 2025
 BRIDGE REPAIR
 24Z020
 PROJECT : 0904(133)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Dec 4 2024
 AWARDED ON : Dec 23 2024

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 M. J. HUGHES CONSTRUCTION, INC N.A. DEGERSTROM, INC. MIDMOUNTAIN CONTRACTORS, INC.
 11510 NE 87TH AVE 3303 N SULLIVAN RD 3075 112TH AVE NE STE 210
 BELLEVUE WA 98004-8003
 VANCOUVER WA 986621345 SPOKANE VALLEY WA 992161670 KIRKLAND WA 980832909
 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.	180,320.00	91.33 %	345,000.00	71.92 %	226,000.00	25.33 %	45,680.00
2	REMOVING PAINT LINE 600.0000	L.F.	3.0000 1,800.00	1.6900 -786.00	-43.67 % -786.00	1.6000 960.00	-46.67 % -840.00	6.0000 3,600.00	100.00 % 1,800.00
STRUCTURE									
3	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
4	SCARIFYING CONC. SURFACE BR 26/135 832.0000	S.Y.	350.0000 291,200.00	375.0000 312,000.00	7.14 % 20,800.00	365.0000 303,680.00	4.29 % 12,480.00	470.0000 391,040.00	34.29 % 99,840.00
5	SCARIFYING CONC. SURFACE BR 90/312S 844.0000	S.Y.	350.0000 295,400.00	375.0000 316,500.00	7.14 % 21,100.00	365.0000 308,060.00	4.29 % 12,660.00	435.0000 367,140.00	24.29 % 71,740.00
6	TYPE 2 DECK REPAIR 2575.0000	S.F.	100.0000 257,500.00	15.0000 38,625.00	-85.00 % -218,875.00	110.0000 283,250.00	10.00 % 25,750.00	62.0000 159,650.00	-38.00 % -97,850.00
7	CONC. CLASS 4000D FOR CONCRETE OVERLAY 130.0000	C.Y.	2,500.0000 325,000.00	500.0000 65,000.00	-80.00 % -260,000.00	1,600.0000 208,000.00	-36.00 % -117,000.00	1,775.0000 230,750.00	-29.00 % -94,250.00
8	FINISHING AND CURING CONC. CLASS 4000D 1676.0000	S.Y.	75.0000 125,700.00	140.0000 234,640.00	86.67 % 108,940.00	36.0000 60,336.00	-52.00 % -65,364.00	100.0000 167,600.00	33.33 % 41,900.00
HOT MIX ASPHALT									
9	HMA JOINT SEAL AT BRIDGE END 184.0000	L.F.	30.0000 5,520.00	40.0000 7,360.00	33.33 % 1,840.00	33.0000 6,072.00	10.00 % 552.00	70.0000 12,880.00	133.33 % 7,360.00

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
M. J. HUGHES CONSTRUCTION, INC 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	N. A. DEGERSTROM, INC. 3303 N SULLIVAN RD SPOKANE VALLEY WA 992161670 CONTRACTOR NUMBER : 214002	MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 KIRKLAND WA 980832909 CONTRACTOR NUMBER : 100390

ITEM NO.	ITEM DESCRIPTION	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
HOT MIX ASPHALT										
10	PLANING BITUMINOUS PAVEMENT									
	845.0000	S.Y.	50.0000	17.0000	-66.00 %	28.0000	-44.00 %	30.0000	-40.00 %	
			42,250.00	14,365.00	-27,885.00	23,660.00	-18,590.00	25,350.00	-16,900.00	
11	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR 26/135									
	832.0000	S.Y.	30.0000	55.0000	83.33 %	35.0000	16.67 %	85.0000	183.33 %	
			24,960.00	45,760.00	20,800.00	29,120.00	4,160.00	70,720.00	45,760.00	
12	DELETED ITEM									
	0.0100	EACH	0.0010	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	HMA CL. 1/2 IN. PG 64H-28									
	120.0000	TON	300.0000	500.0000	66.67 %	460.0000	53.33 %	650.0000	116.67 %	
			36,000.00	60,000.00	24,000.00	55,200.00	19,200.00	78,000.00	42,000.00	
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,080.00	1,080.00		1,080.00		1,080.00		
15	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,800.00	1,800.00		1,800.00		1,800.00		
16	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			400.00	400.00		400.00		400.00		
17	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT									
	200.0000	L.F.	10.0000	55.0000	450.00 %	11.0000	10.00 %	45.0000	350.00 %	
			2,000.00	11,000.00	9,000.00	2,200.00	200.00	9,000.00	7,000.00	
EROSION CONTROL AND ROADSIDE PLANTING										
18	ESC LEAD									
	14.0000	DAY	175.0000	75.0000	-57.14 %	600.0000	242.86 %	50.0000	-71.43 %	
			2,450.00	1,050.00	-1,400.00	8,400.00	5,950.00	700.00	-1,750.00	
19	INLET PROTECTION									
	2.0000	EACH	250.0000	500.0000	100.00 %	250.0000	0.00 %	195.0000	-22.00 %	
			500.00	1,000.00	500.00	500.00	0.00	390.00	-110.00	

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	M. J. HUGHES CONSTRUCTION, INC		N.A. DEGERSTROM, INC.		MIDMOUNTAIN CONTRACTORS, INC.			
	11510 NE 87TH AVE		3303 N SULLIVAN RD		3075 112TH AVE NE STE 210			
					BELLEVUE WA 98004-8003			
	VANCOUVER WA 986621345		SPOKANE VALLEY WA 992161670		KIRKLAND WA 980832909			
	CONTRACTOR NUMBER : 100214		CONTRACTOR NUMBER : 214002		CONTRACTOR NUMBER : 100390			

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.	
EROSION CONTROL AND ROADSIDE PLANTING									
20	EROSION/WATER POLLUTION CONTROL								
	EST.		3,000.00	0.00 %	3,000.00	0.00 %	3,000.00	0.00 %	
TRAFFIC									
21	TEMPORARY BARRIER								
	800.0000 L.F.		100.0000	-78.00 %	75.0000	-25.00 %	40.0000	-60.00 %	
			80,000.00	-62,400.00	60,000.00	-20,000.00	32,000.00	-48,000.00	
22	TEMPORARY IMPACT ATTENUATOR								
	1.0000 EACH		3,000.0000	23.33 %	7,000.0000	133.33 %	7,700.0000	156.67 %	
			3,000.00	700.00	7,000.00	4,000.00	7,700.00	4,700.00	
23	RESETTING IMPACT ATTENUATOR								
	1.0000 EACH		3,000.0000	-60.00 %	3,800.0000	26.67 %	2,300.0000	-23.33 %	
			3,000.00	-1,800.00	3,800.00	800.00	2,300.00	-700.00	
24	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.		4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	
25	PAINT LINE								
	1800.0000 L.F.		3.0000	-50.00 %	1.2500	-58.33 %	4.0000	33.33 %	
			5,400.00	-2,700.00	2,250.00	-3,150.00	7,200.00	1,800.00	
26	PAINTED DRAINAGE MARKING								
	1.0000 EACH		200.0000	25.00 %	165.0000	-17.50 %	500.0000	150.00 %	
			200.00	250.00	165.00	-35.00	500.00	300.00	
27	SHOULDER RUMBLE STRIP TYPE 1								
	0.0800 MI.		12,500.0000	160.00 %	30,000.0000	140.00 %	100,000.0000	700.00 %	
			1,000.00	2,600.00	2,400.00	1,400.00	8,000.00	7,000.00	
28	TEMPORARY ADHESIVE TRANSVERSE RUMBLE STRIPS								
	384.0000 L.F.		50.0000	-50.00 %	33.0000	-34.00 %	35.0000	-30.00 %	
			19,200.00	-9,600.00	12,672.00	-6,528.00	13,440.00	-5,760.00	
29	TEMPORARY STOP LINE - SHORT DURATION								
	24.0000 L.F.		20.0000	25.00 %	11.0000	-45.00 %	17.0000	-15.00 %	
			480.00	600.00	264.00	-216.00	408.00	-72.00	

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	M. J. HUGHES CONSTRUCTION, INC			N. A. DEGERSTROM, INC.			MIDMOUNTAIN CONTRACTORS, INC.	
	11510 NE 87TH AVE			3303 N SULLIVAN RD			3075 112TH AVE NE STE 210	
	VANCOUVER WA 986621345			SPOKANE VALLEY WA 992161670			BELLEVUE WA 98004-8003	
	CONTRACTOR NUMBER : 100214			CONTRACTOR NUMBER : 214002			KIRKLAND WA 980832909	
							CONTRACTOR NUMBER : 100390	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
30	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL	L.S.			6.67 %		100.00 %	33.33 %	
			30,000.00	32,000.00	2,000.00	60,000.00	30,000.00	40,000.00	10,000.00
31	SEQUENTIAL ARROW SIGN	HR			-40.91 %		18.18 %	-27.27 %	
	456.0000		11.0000	6.5000	-40.91 %	13.0000	18.18 %	8.0000	-27.27 %
			5,016.00	2,964.00	-2,052.00	5,928.00	912.00	3,648.00	-1,368.00
32	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			93.84 %		30.28 %	74.77 %	
			157,349.00	305,000.00	147,651.00	205,000.00	47,651.00	275,000.00	117,651.00
33	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %	0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00	
34	CONSTRUCTION SIGNS CLASS A	S.F.			53.33 %		33.33 %	86.67 %	
	882.0000		15.0000	23.0000	53.33 %	20.0000	33.33 %	28.0000	86.67 %
			13,230.00	20,286.00	7,056.00	17,640.00	4,410.00	24,696.00	11,466.00
35	WSP REIMBURSEMENT	CALC			0.00 %		0.00 %	0.00 %	
			-1.00	-1.00		-1.00		-1.00	
36	RADAR SPEED DISPLAY SIGN	HR			0.00 %		53.33 %	-20.00 %	
	456.0000		15.0000	15.0000	0.00 %	23.0000	53.33 %	12.0000	-20.00 %
			6,840.00	6,840.00	0.00	10,488.00	3,648.00	5,472.00	-1,368.00
OTHER ITEMS									
37	PROJECT PARTNERING	CALC			0.00 %		0.00 %	0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00	
38	SURVEYING FOR 4000D CONC. OVERLAY	L.S.			-55.00 %		0.00 %	-12.50 %	
			20,000.00	9,000.00	-11,000.00	20,000.00	0.00	17,500.00	-2,500.00
39	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR	EST.			0.00 %		0.00 %	0.00 %	
			40,000.00	40,000.00		40,000.00		40,000.00	

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	M. J. HUGHES CONSTRUCTION, INC			N. A. DEGERSTROM, INC.			MIDMOUNTAIN CONTRACTORS, INC.	
	11510 NE 87TH AVE			3303 N SULLIVAN RD			3075 112TH AVE NE STE 210	
							BELLEVUE WA 98004-8003	
	VANCOUVER WA 986621345			SPOKANE VALLEY WA 992161670			KIRKLAND WA 980832909	
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OTHER ITEMS									
40	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %	
			2,000.00		2,000.00		2,000.00		
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		
42	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
43	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
44	SPCC PLAN	L.S.		0.00 %		25.00 %		-25.00 %	
			2,000.00	0.00	2,500.00	500.00	1,500.00	-500.00	
	CONTRACT TOTAL		<u>\$2,015,596.00</u>	-3.36%	<u>\$2,087,826.00</u>	3.58%	<u>\$2,260,465.00</u>	12.15%	
	BASE TOTAL		<u>\$2,015,596.00</u>	-3.36%	<u>\$2,087,826.00</u>	3.58%	<u>\$2,260,465.00</u>	12.15%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GRANITE CONSTRUCTION COMPANY 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 100102	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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.			22.01 %			34.83 %	55.28 %
			180,320.00	220,000.00	39,680.00	243,126.70	62,806.70	280,000.00	99,680.00
2	REMOVING PAINT LINE 600.0000	L.F.	3.0000 1,800.00	10.0000 6,000.00	233.33 % 4,200.00	1.8000 1,080.00	-40.00 % -720.00	1.5000 900.00	-50.00 % -900.00
STRUCTURE									
3	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
4	SCARIFYING CONC. SURFACE BR 26/135 832.0000	S.Y.	350.0000 291,200.00	420.0000 349,440.00	20.00 % 58,240.00	470.0000 391,040.00	34.29 % 99,840.00	700.0000 582,400.00	100.00 % 291,200.00
5	SCARIFYING CONC. SURFACE BR 90/312S 844.0000	S.Y.	350.0000 295,400.00	420.0000 354,480.00	20.00 % 59,080.00	470.0000 396,680.00	34.29 % 101,280.00	610.0000 514,840.00	74.29 % 219,440.00
6	TYPE 2 DECK REPAIR 2575.0000	S.F.	100.0000 257,500.00	135.0000 347,625.00	35.00 % 90,125.00	115.0000 296,125.00	15.00 % 38,625.00	75.0000 193,125.00	-25.00 % -64,375.00
7	CONC. CLASS 4000D FOR CONCRETE OVERLAY 130.0000	C.Y.	2,500.0000 325,000.00	3,900.0000 507,000.00	56.00 % 182,000.00	1,275.0000 165,750.00	-49.00 % -159,250.00	625.0000 81,250.00	-75.00 % -243,750.00
8	FINISHING AND CURING CONC. CLASS 4000D 1676.0000	S.Y.	75.0000 125,700.00	29.0000 48,604.00	-61.33 % -77,096.00	322.0000 539,672.00	329.33 % 413,972.00	325.0000 544,700.00	333.33 % 419,000.00
HOT MIX ASPHALT									
9	HMA JOINT SEAL AT BRIDGE END 184.0000	L.F.	30.0000 5,520.00	38.0000 6,992.00	26.67 % 1,472.00	42.0000 7,728.00	40.00 % 2,208.00	56.0000 10,304.00	86.67 % 4,784.00

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GRANITE CONSTRUCTION COMPANY 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 100102	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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			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			
HOT MIX ASPHALT													
10	PLANING BITUMINOUS PAVEMENT												
	845.0000	S.Y.	50.0000	37.0000	-26.00 %	29.5000	-41.00 %	30.0000	-40.00 %				
			42,250.00	31,265.00	-10,985.00	24,927.50	-17,322.50	25,350.00	-16,900.00				
11	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR 26/135												
	832.0000	S.Y.	30.0000	41.0000	36.67 %	20.5000	-31.67 %	60.0000	100.00 %				
			24,960.00	34,112.00	9,152.00	17,056.00	-7,904.00	49,920.00	24,960.00				
12	DELETED ITEM												
	0.0100	EACH	0.0010	0.0100	0.00 %	0.0000	0.00 %	0.0000	0.00 %				
			0.00	0.00	0.00	0.00	0.00	0.00	0.00				
13	HMA CL. 1/2 IN. PG 64H-28												
	120.0000	TON	300.0000	699.0000	133.00 %	542.8000	80.93 %	425.0000	41.67 %				
			36,000.00	83,880.00	47,880.00	65,136.00	29,136.00	51,000.00	15,000.00				
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			1,080.00	1,080.00		1,080.00		1,080.00					
15	COMPACTION PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			1,800.00	1,800.00		1,800.00		1,800.00					
16	ASPHALT COST PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			400.00	400.00		400.00		400.00					
17	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT												
	200.0000	L.F.	10.0000	10.0000	0.00 %	60.0000	500.00 %	10.0000	0.00 %				
			2,000.00	2,000.00	0.00	12,000.00	10,000.00	2,000.00	0.00				
EROSION CONTROL AND ROADSIDE PLANTING													
18	ESC LEAD												
	14.0000	DAY	175.0000	663.0000	278.86 %	85.0000	-51.43 %	150.0000	-14.29 %				
			2,450.00	9,282.00	6,832.00	1,190.00	-1,260.00	2,100.00	-350.00				
19	INLET PROTECTION												
	2.0000	EACH	250.0000	255.0000	2.00 %	120.0000	-52.00 %	500.0000	100.00 %				
			500.00	510.00	10.00	240.00	-260.00	1,000.00	500.00				

PS&E JOB NO : 24Z020 REVISION NO :
 CONTRACT NO : XE3574 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6717
 HWY : SR 026,090
 TITLE : EASTERN REGION
 2025
 BRIDGE REPAIR
 24Z020
 PROJECT : 0904(133)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Dec 4 2024
 AWARDED ON : Dec 23 2024

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
GRANITE CONSTRUCTION COMPANY 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 100102	JOHANSEN CONSTRUCTION COMPANY 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

ITEM NO.	ITEM DESCRIPTION	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
EROSION CONTROL AND ROADSIDE PLANTING										
20	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00		
TRAFFIC										
21	TEMPORARY BARRIER									
	800.0000	L.F.	100.0000	69.0000	-31.00 %	22.0000	-78.00 %	75.0000	-25.00 %	
			80,000.00	55,200.00	-24,800.00	17,600.00	-62,400.00	60,000.00	-20,000.00	
22	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	3,000.0000	6,426.0000	114.20 %	3,975.0000	32.50 %	6,300.0000	110.00 %	
			3,000.00	6,426.00	3,426.00	3,975.00	975.00	6,300.00	3,300.00	
23	RESETTING IMPACT ATTENUATOR									
	1.0000	EACH	3,000.0000	3,570.0000	19.00 %	1,200.0000	-60.00 %	3,500.0000	16.67 %	
			3,000.00	3,570.00	570.00	1,200.00	-1,800.00	3,500.00	500.00	
24	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
25	PAINT LINE									
	1800.0000	L.F.	3.0000	2.0000	-33.33 %	1.4000	-53.33 %	1.1500	-61.67 %	
			5,400.00	3,600.00	-1,800.00	2,520.00	-2,880.00	2,070.00	-3,330.00	
26	PAINTED DRAINAGE MARKING									
	1.0000	EACH	200.0000	204.0000	2.00 %	180.0000	-10.00 %	150.0000	-25.00 %	
			200.00	204.00	4.00	180.00	-20.00	150.00	-50.00	
27	SHOULDER RUMBLE STRIP TYPE 1									
	0.0800	MI.	12,500.0000	102,000.0000	716.00 %	34,250.0000	174.00 %	28,655.0000	129.24 %	
			1,000.00	8,160.00	7,160.00	2,740.00	1,740.00	2,292.40	1,292.40	
28	TEMPORARY ADHESIVE TRANSVERSE RUMBLE STRIPS									
	384.0000	L.F.	50.0000	26.0000	-48.00 %	30.6500	-38.70 %	12.0000	-76.00 %	
			19,200.00	9,984.00	-9,216.00	11,769.60	-7,430.40	4,608.00	-14,592.00	
29	TEMPORARY STOP LINE - SHORT DURATION									
	24.0000	L.F.	20.0000	51.0000	155.00 %	9.0500	-54.75 %	10.0000	-50.00 %	
			480.00	1,224.00	744.00	217.20	-262.80	240.00	-240.00	

PS&E JOB NO : 24Z020 REVISION NO :
 CONTRACT NO : XE3574 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6717
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 TITLE : EASTERN REGION
 2025
 BRIDGE REPAIR
 24Z020
 PROJECT : 0904(133)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Dec 4 2024
 AWARDED ON : Dec 23 2024

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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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
30	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL	L.S.			-3.00 %			-16.67 %		-1.67 %
			30,000.00	29,100.00	-900.00	25,000.00	-5,000.00	29,500.00	-500.00	
31	SEQUENTIAL ARROW SIGN	HR	11.0000	6.0000	-45.45 %	3.0000	-72.73 %	5.0000	-54.55 %	
	456.0000		5,016.00	2,736.00	-2,280.00	1,368.00	-3,648.00	2,280.00	-2,736.00	
32	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-9.42 %			-52.34 %		44.90 %
			157,349.00	142,520.00	-14,829.00	75,000.00	-82,349.00	228,000.00	70,651.00	
33	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %			0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		
34	CONSTRUCTION SIGNS CLASS A	S.F.	15.0000	20.0000	33.33 %	37.5000	150.00 %	40.0000	166.67 %	
	882.0000		13,230.00	17,640.00	4,410.00	33,075.00	19,845.00	35,280.00	22,050.00	
35	WSP REIMBURSEMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
36	RADAR SPEED DISPLAY SIGN	HR	15.0000	8.0000	-46.67 %	8.0000	-46.67 %	5.0000	-66.67 %	
	456.0000		6,840.00	3,648.00	-3,192.00	3,648.00	-3,192.00	2,280.00	-4,560.00	
OTHER ITEMS										
37	PROJECT PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
38	SURVEYING FOR 4000D CONC. OVERLAY	L.S.			-54.46 %			-46.63 %		-62.50 %
			20,000.00	9,109.00	-10,891.00	10,675.00	-9,325.00	7,500.00	-12,500.00	
39	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR	EST.			0.00 %			0.00 %		0.00 %
			40,000.00	40,000.00		40,000.00		40,000.00		

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
OTHER ITEMS										
40	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
42	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
43	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
44	SPCC PLAN	L.S.		-25.00 %		25.00 %		25.00 %		525.00 %
			2,000.00	-500.00	1,500.00	500.00	2,500.00	500.00	12,500.00	10,500.00
CONTRACT TOTAL			<u>\$2,015,596.00</u>	17.79%	<u>\$2,374,092.00</u>	20.63%	<u>\$2,431,500.00</u>	39.59%	<u>\$2,813,670.40</u>	
BASE TOTAL			<u>\$2,015,596.00</u>	17.79%	<u>\$2,374,092.00</u>	20.63%	<u>\$2,431,500.00</u>	39.59%	<u>\$2,813,670.40</u>	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/12/2024

*** BID CHECK REPORT ***

TIME: 13:46

PS&E JOB NO : 24Z020 REVISION NO :
 CONTRACT NO : XE3574 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6717
 HWY : SR 026,090
 TITLE : EASTERN REGION
 2025
 BRIDGE REPAIR
 24Z020
 PROJECT : 0904(133)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Dec 4 2024
 AWARDED ON : Dec 23 2024

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 COMBINED CONSTRUCTION, INC. MYERS & SONS CONSTRUCTION LLC
 3701 SOUTH RD 45 MORRISON AVE
 98275-5723
 MUKILTEO WA 982750418 SACRAMENTO CA 958383201
 CONTRACTOR NUMBER : 101079 CONTRACTOR NUMBER : 101208 CONTRACTOR NUMBER :

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

PS&E JOB NO : 24Z020 REVISION NO :
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			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.			55.28 %			71.92 %	
			180,320.00	280,000.00	99,680.00	310,000.00	129,680.00		
2	REMOVING PAINT LINE	L.F.			0.00 %			233.33 %	
	600.0000		3.0000	3.0000	0.00 %	10.0000	4,200.00		
			1,800.00	1,800.00	0.00	6,000.00			
STRUCTURE									
3	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00			
4	SCARIFYING CONC. SURFACE BR 26/135	S.Y.			34.57 %			-34.00 %	
	832.0000		350.0000	471.0000	100,672.00	231.0000	-99,008.00		
			291,200.00	391,872.00		192,192.00			
5	SCARIFYING CONC. SURFACE BR 90/312S	S.Y.			25.71 %			-34.29 %	
	844.0000		350.0000	440.0000	75,960.00	230.0000	-101,280.00		
			295,400.00	371,360.00		194,120.00			
6	TYPE 2 DECK REPAIR	S.F.			-40.00 %			330.00 %	
	2575.0000		100.0000	60.0000	-103,000.00	430.0000	849,750.00		
			257,500.00	154,500.00		1,107,250.00			
7	CONC. CLASS 4000D FOR CONCRETE OVERLAY	C.Y.			29.60 %			-60.00 %	
	130.0000		2,500.0000	3,240.0000	96,200.00	1,000.0000	-195,000.00		
			325,000.00	421,200.00		130,000.00			
8	FINISHING AND CURING CONC. CLASS 4000D	S.Y.			153.33 %			366.67 %	
	1676.0000		75.0000	190.0000	192,740.00	350.0000	460,900.00		
			125,700.00	318,440.00		586,600.00			
HOT MIX ASPHALT									
9	HMA JOINT SEAL AT BRIDGE END	L.F.			183.33 %			0.00 %	
	184.0000		30.0000	85.0000	10,120.00	30.0000	0.00		
			5,520.00	15,640.00		5,520.00			

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 CONTRACTOR NUMBER : 101079 CONTRACTOR NUMBER : 101208 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					
HOT MIX ASPHALT									
10	PLANING BITUMINOUS PAVEMENT								
	845.0000	S.Y.	50.0000	48.0000	-4.00 %	45.5200	-8.96 %		
			42,250.00	40,560.00	-1,690.00	38,464.40	-3,785.60		
11	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR 26/135								
	832.0000	S.Y.	30.0000	48.0000	60.00 %	90.0000	200.00 %		
			24,960.00	39,936.00	14,976.00	74,880.00	49,920.00		
12	DELETED ITEM								
	0.0100	EACH	0.0010	0.0000	0.00 %	105.0000	0.00 %		
			0.00	0.00	0.00	1.05	1.05		
13	HMA CL. 1/2 IN. PG 64H-28								
	120.0000	TON	300.0000	395.0000	31.67 %	425.0000	41.67 %		
			36,000.00	47,400.00	11,400.00	51,000.00	15,000.00		
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1,080.00	1,080.00		1,080.00			
15	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1,800.00	1,800.00		1,800.00			
16	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			400.00	400.00		400.00			
17	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT								
	200.0000	L.F.	10.0000	15.0000	50.00 %	5.0000	-50.00 %		
			2,000.00	3,000.00	1,000.00	1,000.00	-1,000.00		
EROSION CONTROL AND ROADSIDE PLANTING									
18	ESC LEAD								
	14.0000	DAY	175.0000	50.0000	-71.43 %	2,000.0000	1,042.86 %		
			2,450.00	700.00	-1,750.00	28,000.00	25,550.00		
19	INLET PROTECTION								
	2.0000	EACH	250.0000	1,125.0000	350.00 %	8,000.0000	3,100.00 %		
			500.00	2,250.00	1,750.00	16,000.00	15,500.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING									
20	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	
			3,000.00	3,000.00		3,000.00			
TRAFFIC									
21	TEMPORARY BARRIER								
	800.0000 L.F.		100.0000	27.0000	-73.00 %	75.0000	-25.00 %		
			80,000.00	21,600.00	-58,400.00	60,000.00	-20,000.00		
22	TEMPORARY IMPACT ATTENUATOR								
	1.0000 EACH		3,000.0000	4,980.0000	66.00 %	6,300.0000	110.00 %		
			3,000.00	4,980.00	1,980.00	6,300.00	3,300.00		
23	RESETTING IMPACT ATTENUATOR								
	1.0000 EACH		3,000.0000	1,500.0000	-50.00 %	3,500.0000	16.67 %		
			3,000.00	1,500.00	-1,500.00	3,500.00	500.00		
24	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %			0.00 %	
			4,000.00	4,000.00		4,000.00			
25	PAINT LINE								
	1800.0000 L.F.		3.0000	3.0000	0.00 %	2.0000	-33.33 %		
			5,400.00	5,400.00	0.00	3,600.00	-1,800.00		
26	PAINTED DRAINAGE MARKING								
	1.0000 EACH		200.0000	300.0000	50.00 %	200.0000	0.00 %		
			200.00	300.00	100.00	200.00	0.00		
27	SHOULDER RUMBLE STRIP TYPE 1								
	0.0800 MI.		12,500.0000	56,000.0000	348.00 %	28,655.0000	129.24 %		
			1,000.00	4,480.00	3,480.00	2,292.40	1,292.40		
28	TEMPORARY ADHESIVE TRANSVERSE RUMBLE STRIPS								
	384.0000 L.F.		50.0000	37.0000	-26.00 %	12.0000	-76.00 %		
			19,200.00	14,208.00	-4,992.00	4,608.00	-14,592.00		
29	TEMPORARY STOP LINE - SHORT DURATION								
	24.0000 L.F.		20.0000	75.0000	275.00 %	10.0000	-50.00 %		
			480.00	1,800.00	1,320.00	240.00	-240.00		

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 3701 SOUTH RD 45 MORRISON AVE
 98275-5723
 MUKILTEO WA 982750418 SACRAMENTO CA 958383201
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
30	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL	L.S.			42.50 %		-1.67 %		
			30,000.00	42,750.00	12,750.00	29,500.00	-500.00		
31	SEQUENTIAL ARROW SIGN	HR	11.0000	9.0000	-18.18 %	5.0000	-54.55 %		
	456.0000		5,016.00	4,104.00	-912.00	2,280.00	-2,736.00		
32	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			272.20 %		42.99 %		
			157,349.00	585,646.00	428,297.00	225,000.00	67,651.00		
33	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %		
			25,000.00	25,000.00		25,000.00			
34	CONSTRUCTION SIGNS CLASS A	S.F.	15.0000	30.0000	100.00 %	40.0000	166.67 %		
	882.0000		13,230.00	26,460.00	13,230.00	35,280.00	22,050.00		
35	WSP REIMBURSEMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
36	RADAR SPEED DISPLAY SIGN	HR	15.0000	12.0000	-20.00 %	5.0000	-66.67 %		
	456.0000		6,840.00	5,472.00	-1,368.00	2,280.00	-4,560.00		
OTHER ITEMS									
37	PROJECT PARTNERING	CALC			0.00 %		0.00 %		
			1,000.00	1,000.00		1,000.00			
38	SURVEYING FOR 4000D CONC. OVERLAY	L.S.			-10.70 %		-15.00 %		
			20,000.00	17,860.00	-2,140.00	17,000.00	-3,000.00		
39	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR	EST.			0.00 %		0.00 %		
			40,000.00	40,000.00		40,000.00			

PS&E JOB NO : 24Z020 REVISION NO :
 CONTRACT NO : XE3574 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6717
 HWY : SR 026,090
 TITLE : EASTERN REGION
 2025
 BRIDGE REPAIR
 24Z020
 PROJECT : 0904(133)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Dec 4 2024
 AWARDED ON : Dec 23 2024

----- 7TH BIDDER ----- ----- 8TH BIDDER -----
 COMBINED CONSTRUCTION, INC. MYERS & SONS CONSTRUCTION LLC
 3701 SOUTH RD 45 MORRISON AVE
 98275-5723
 MUKILTEO WA 982750418 SACRAMENTO CA 958383201
 CONTRACTOR NUMBER : 101079 CONTRACTOR NUMBER : 101208 CONTRACTOR NUMBER :

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										
40	ROADSIDE CLEANUP									
		EST.			0.00 %			0.00 %		
			2,000.00	2,000.00		2,000.00				
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %			0.00 %		
			5.00	5.00		5.00				
42	MINOR CHANGE									
		CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00				
43	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00				
44	SPCC PLAN									
		L.S.			400.00 %			400.00 %		
			2,000.00	10,000.00	8,000.00	10,000.00	8,000.00			
CONTRACT TOTAL			\$2,015,596.00	\$2,913,499.00	44.55%	\$3,221,388.85	59.82%	\$0.00		
BASE TOTAL			\$2,015,596.00	\$2,913,499.00	44.55%	\$3,221,388.85	59.82%	NO BID THIS ALTERNATE		