

PS&E JOB NO : 11A022 REVISION NO :  
 CONTRACT NO : 008250 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL4057  
 HWY : SR 005  
 TITLE : I-5  
 NORTH 45TH ST VICINITY  
 SIGN BRIDGE REPLACEMENT  
 11A022  
 PROJECT : IBRD-9999(509)  
 COUNTY(S) : KING

BIDS OPENED ON : Feb 23 2012  
 AWARDED ON : Feb 28 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	NORTHEAST ELECTRIC, LLC 7004 GREEN MOUNTAIN RD WOODLAND WA 986748283 CONTRACTOR NUMBER : 100520

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
PREPARATION										
1	MOBILIZATION	L.S.			-36.36 %			-29.09 %		-27.27 %
			55,000.00	35,000.00	-20,000.00	39,000.00	-16,000.00	40,000.00	-15,000.00	
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00		
3	REMOVING CONC. BARRIER	L.F.			-13.33 %			-26.67 %		-20.00 %
	88.0000		15,000.00	13,000.00	-1,320.00	11,000.00	-352.00	12,000.00	-264.00	
4	REMOVING CAST IN PLACE CONC. BARRIER	L.F.			180.00 %			380.00 %		1,500.00 %
	12.0000		25,000.00	70,000.00	45,000.00	120,000.00	48,000.00	400,000.00	280,000.00	1,500.00 %
			300.00	840.00	540.00	1,440.00	1,140.00	4,800.00	4,500.00	
GRADING										
5	CRUSHED SURFACING BASE COURSE	TON			71.43 %			114.29 %		42.86 %
	15.0000		35,000.00	60,000.00	25,000.00	75,000.00	15,000.00	50,000.00	25,000.00	42.86 %
			525.00	900.00	375.00	1,125.00	600.00	750.00	225.00	
STRUCTURE										
6	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
7	RECONSTRUCTING CURB AND RAILBASE	L.S.			0.00 %			66.67 %		-16.67 %
			6,000.00	6,000.00	0.00	10,000.00	4,000.00	5,000.00	-1,000.00	
EROSION CNTL AND ROADSIDE RESTORATION										
8	ESC LEAD	DAY			-25.00 %			-90.00 %		-50.00 %
	34.0000		100,000.00	75,000.00	-25,000.00	10,000.00	-3,060.00	50,000.00	-1,700.00	-50.00 %
			3,400.00	2,550.00	-850.00	340.00	-3,060.00	1,700.00	-1,700.00	

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	MJ HUGHES CONSTRUCTION, INC.			MOWAT CONSTRUCTION COMPANY			NORTHEAST ELECTRIC, LLC	
	1717 NW ELEVEN MILE AVE			20210 142ND AVE NE			7004 GREEN MOUNTAIN RD	
				98072-4477				
	GRESHAM OR 970303541			WOODINVILLE WA 980721330			WOODLAND WA 986748283	
	CONTRACTOR NUMBER : 100214			CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 100520	

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
EROSION CNTL AND ROADSIDE RESTORATION										
9	INLET PROTECTION									
	4.0000	EACH	80.0000	90.0000	12.50 %	130.0000	62.50 %	150.0000	87.50 %	
			320.00	360.00	40.00	520.00	200.00	600.00	280.00	
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
TRAFFIC										
11	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-79.67 %		-71.54 %		-34.96 %	
			123,000.00	25,000.00	-98,000.00	35,000.00	-88,000.00	80,000.00	-43,000.00	
12	TEMPORARY CONC. BARRIER									
	652.0000	L.F.	14.0000	17.0000	21.43 %	15.0000	7.14 %	20.0000	42.86 %	
			9,128.00	11,084.00	1,956.00	9,780.00	652.00	13,040.00	3,912.00	
13	TEMPORARY IMPACT ATTENUATOR									
	5.0000	EACH	4,000.0000	1,000.0000	-75.00 %	5,000.0000	25.00 %	4,000.0000	0.00 %	
			20,000.00	5,000.00	-15,000.00	25,000.00	5,000.00	20,000.00	0.00	
14	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	196.0000	L.F.	26.0000	40.0000	53.85 %	40.0000	53.85 %	42.0000	61.54 %	
			5,096.00	7,840.00	2,744.00	7,840.00	2,744.00	8,232.00	3,136.00	
15	BEAM GUARDRAIL TRANSITION SECTION TYPE 20									
	1.0000	EACH	2,600.0000	3,500.0000	34.62 %	2,115.0000	-18.65 %	2,300.0000	-11.54 %	
			2,600.00	3,500.00	900.00	2,115.00	-485.00	2,300.00	-300.00	
16	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,700.0000	3,400.0000	25.93 %	2,550.0000	-5.56 %	2,800.0000	3.70 %	
			5,400.00	6,800.00	1,400.00	5,100.00	-300.00	5,600.00	200.00	
17	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000	EACH	700.0000	1,200.0000	71.43 %	815.0000	16.43 %	950.0000	35.71 %	
			700.00	1,200.00	500.00	815.00	115.00	950.00	250.00	
18	TEMPORARY CONC. BARRIER LEADING END TREATMENT									
	2.0000	EACH	1,000.0000	2,000.0000	100.00 %	1,550.0000	55.00 %	700.0000	-30.00 %	
			2,000.00	4,000.00	2,000.00	3,100.00	1,100.00	1,400.00	-600.00	

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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
TRAFFIC										
19	PRECAST CONC. BARRIER TYPE 2									
	40.0000	L.F.	50.0000	55.0000	10.00 %	60.0000	20.00 %	50.0000	0.00 %	
			2,000.00	2,200.00	200.00	2,400.00	400.00	2,000.00	0.00	
20	PRECAST CONC. BARRIER TYPE 4									
	60.0000	L.F.	50.0000	55.0000	10.00 %	53.0000	6.00 %	56.0000	12.00 %	
			3,000.00	3,300.00	300.00	3,180.00	180.00	3,360.00	360.00	
21	PRECAST CONC. BARRIER TYPE 4 TRANSITION									
	10.0000	L.F.	100.0000	100.0000	0.00 %	175.0000	75.00 %	130.0000	30.00 %	
			1,000.00	1,000.00	0.00	1,750.00	750.00	1,300.00	300.00	
22	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION									
	1.0000	EACH	10,000.0000	10,000.0000	0.00 %	10,000.0000	0.00 %	5,500.0000	-45.00 %	
			10,000.00	10,000.00	0.00	10,000.00	0.00	5,500.00	-4,500.00	
23	CEMENT CONC. CAP									
	41.0000	S.F.	30.0000	12.0000	-60.00 %	100.0000	233.33 %	150.0000	400.00 %	
			1,230.00	492.00	-738.00	4,100.00	2,870.00	6,150.00	4,920.00	
24	PERMANENT SIGNING									
		L.S.			-18.83 %		-18.83 %		-61.44 %	
			24,639.00	20,000.00	-4,639.00	20,000.00	-4,639.00	9,500.00	-15,139.00	
25	SIGN BRIDGE NO. 1									
		L.S.			88.89 %		87.22 %		66.67 %	
			90,000.00	170,000.00	80,000.00	168,500.00	78,500.00	150,000.00	60,000.00	
26	ILLUMINATION SYSTEM SUA 644									
		L.S.			303.23 %		250.21 %		93.55 %	
			6,200.00	25,000.00	18,800.00	21,713.00	15,513.00	12,000.00	5,800.00	
OTHER ITEMS										
27	CURE BOX									
		L.S.			0.00 %		-90.00 %		-92.00 %	
			5,000.00	5,000.00	0.00	500.00	-4,500.00	400.00	-4,600.00	
28	STRUCTURE SURVEYING									
		L.S.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	

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			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										
29	ROADWAY SURVEYING	L.S.		0.00 %		0.00 %		0.00 %		0.00 %
			1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
30	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
31	FORCE ACCOUNT POTHOLING UTILITIES	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			3,000.00	0.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00
33	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00	0.00	-1.00	0.00	-1.00	0.00	-1.00	0.00
34	SPCC PLAN	L.S.		400.00 %		-50.00 %		-70.00 %		
			1,000.00	4,000.00	500.00	-500.00	300.00	-700.00		
CONTRACT TOTAL			<u>\$401,861.00</u>	<u>-6.38%</u>	<u>\$376,213.00</u>	<u>-1.01%</u>	<u>\$397,789.00</u>	<u>-1.01%</u>	<u>\$398,941.00</u>	<u>-0.73%</u>
BASE TOTAL			<u>\$401,861.00</u>							

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 CORAL CONSTRUCTION COMPANY C.A. CAREY CORPORATION  
 10780 SW CLUTTER RD 537 NW LOCUST ST  
 SHERWOOD OR 97140-9563 98027-2412  
 WILSONVILLE OR 970700347 ISSAQUAH WA 980271006  
 CONTRACTOR NUMBER : 188245 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER :

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
PREPARATION										
1	MOBILIZATION	L.S.			-21.82 %			-20.00 %		-100.00 %
			55,000.00	42,997.00	-12,003.00	44,000.00	-11,000.00	0.00	-55,000.00	
2	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		0.00		
3	REMOVING CONC. BARRIER	L.F.			366.67 %			0.00 %		-100.00 %
	88.0000		15.0000	70.0000	4,840.00	15.0000	0.00	0.0000	-1,320.00	
			1,320.00	6,160.00		1,320.00		0.00		
4	REMOVING CAST IN PLACE CONC. BARRIER	L.F.			500.00 %			1,500.00 %		-100.00 %
	12.0000		25.0000	150.0000	1,500.00	400.0000	4,500.00	0.0000	-300.00	
			300.00	1,800.00		4,800.00		0.00		
GRADING										
5	CRUSHED SURFACING BASE COURSE	TON			128.57 %			214.29 %		-100.00 %
	15.0000		35.0000	80.0000	675.00	110.0000	1,125.00	0.0000	-525.00	
			525.00	1,200.00		1,650.00		0.00		
STRUCTURE										
6	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		0.00		
7	RECONSTRUCTING CURB AND RAILBASE	L.S.			66.67 %			33.33 %		-100.00 %
			6,000.00	10,000.00	4,000.00	8,000.00	2,000.00	0.00	-6,000.00	
EROSION CNTL AND ROADSIDE RESTORATION										
8	ESC LEAD	DAY			0.00 %			0.00 %		-100.00 %
	34.0000		100.0000	100.0000	0.00	100.0000	0.00	0.0000	-3,400.00	
			3,400.00	3,400.00		3,400.00		0.00		

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EROSION CNTL AND ROADSIDE RESTORATION										
9	INLET PROTECTION									
	4.0000	EACH	80.0000	100.0000	25.00 %	125.0000	56.25 %	0.0000	-100.00 %	
			320.00	400.00	80.00	500.00	180.00	0.00	-320.00	
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		0.00		
TRAFFIC										
11	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-80.49 %		-67.48 %		-100.00 %	
			123,000.00	24,000.00	-99,000.00	40,000.00	-83,000.00	0.00	-123,000.00	
12	TEMPORARY CONC. BARRIER									
	652.0000	L.F.	14.0000	40.0000	185.71 %	20.0000	42.86 %	0.0000	-100.00 %	
			9,128.00	26,080.00	16,952.00	13,040.00	3,912.00	0.00	-9,128.00	
13	TEMPORARY IMPACT ATTENUATOR									
	5.0000	EACH	4,000.0000	1,000.0000	-75.00 %	5,000.0000	25.00 %	0.0000	-100.00 %	
			20,000.00	5,000.00	-15,000.00	25,000.00	5,000.00	0.00	-20,000.00	
14	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	196.0000	L.F.	26.0000	30.0000	15.38 %	48.0000	84.62 %	0.0000	-100.00 %	
			5,096.00	5,880.00	784.00	9,408.00	4,312.00	0.00	-5,096.00	
15	BEAM GUARDRAIL TRANSITION SECTION TYPE 20									
	1.0000	EACH	2,600.0000	2,000.0000	-23.08 %	2,500.0000	-3.85 %	0.0000	-100.00 %	
			2,600.00	2,000.00	-600.00	2,500.00	-100.00	0.00	-2,600.00	
16	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,700.0000	2,500.0000	-7.41 %	3,100.0000	14.81 %	0.0000	-100.00 %	
			5,400.00	5,000.00	-400.00	6,200.00	800.00	0.00	-5,400.00	
17	BEAM GUARDRAIL ANCHOR TYPE 10									
	1.0000	EACH	700.0000	650.0000	-7.14 %	990.0000	41.43 %	0.0000	-100.00 %	
			700.00	650.00	-50.00	990.00	290.00	0.00	-700.00	
18	TEMPORARY CONC. BARRIER LEADING END TREATMENT									
	2.0000	EACH	1,000.0000	1,100.0000	10.00 %	775.0000	-22.50 %	0.0000	-100.00 %	
			2,000.00	2,200.00	200.00	1,550.00	-450.00	0.00	-2,000.00	

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TRAFFIC										
19	PRECAST CONC. BARRIER TYPE 2									
	40.0000	L.F.	50.0000	130.0000	160.00 %	57.0000	14.00 %	0.0000	-100.00 %	
			2,000.00	5,200.00	3,200.00	2,280.00	280.00	0.00	-2,000.00	
20	PRECAST CONC. BARRIER TYPE 4									
	60.0000	L.F.	50.0000	150.0000	200.00 %	66.0000	32.00 %	0.0000	-100.00 %	
			3,000.00	9,000.00	6,000.00	3,960.00	960.00	0.00	-3,000.00	
21	PRECAST CONC. BARRIER TYPE 4 TRANSITION									
	10.0000	L.F.	100.0000	175.0000	75.00 %	145.0000	45.00 %	0.0000	-100.00 %	
			1,000.00	1,750.00	750.00	1,450.00	450.00	0.00	-1,000.00	
22	CAST-IN-PLACE CONC. BARRIER LIGHT STANDARD SECTION									
	1.0000	EACH	10,000.0000	14,000.0000	40.00 %	8,600.0000	-14.00 %	0.0000	-100.00 %	
			10,000.00	14,000.00	4,000.00	8,600.00	-1,400.00	0.00	-10,000.00	
23	CEMENT CONC. CAP									
	41.0000	S.F.	30.0000	80.0000	166.67 %	40.0000	33.33 %	0.0000	-100.00 %	
			1,230.00	3,280.00	2,050.00	1,640.00	410.00	0.00	-1,230.00	
24	PERMANENT SIGNING									
		L.S.			21.76 %		-39.12 %		-100.00 %	
			24,639.00	30,000.00	5,361.00	15,000.00	-9,639.00	0.00	-24,639.00	
25	SIGN BRIDGE NO. 1									
		L.S.			77.78 %		133.33 %		-100.00 %	
			90,000.00	160,000.00	70,000.00	210,000.00	120,000.00	0.00	-90,000.00	
26	ILLUMINATION SYSTEM SUA 644									
		L.S.			464.52 %		238.71 %		-100.00 %	
			6,200.00	35,000.00	28,800.00	21,000.00	14,800.00	0.00	-6,200.00	
OTHER ITEMS										
27	CURE BOX									
		L.S.			-80.00 %		-80.00 %		-100.00 %	
			5,000.00	1,000.00	-4,000.00	1,000.00	-4,000.00	0.00	-5,000.00	
28	STRUCTURE SURVEYING									
		L.S.			50.00 %		170.00 %		-100.00 %	
			1,000.00	1,500.00	500.00	2,700.00	1,700.00	0.00	-1,000.00	

PS&E JOB NO : 11A022 REVISION NO :  
 CONTRACT NO : 008250 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : XL4057  
 HWY : SR 005  
 TITLE : I-5  
 NORTH 45TH ST VICINITY  
 SIGN BRIDGE REPLACEMENT  
 11A022  
 PROJECT : IBRD-9999(509)  
 COUNTY(S) : KING

BIDS OPENED ON : Feb 23 2012  
 AWARDED ON : Feb 28 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	-----	-----
CORAL CONSTRUCTION COMPANY	C.A. CAREY CORPORATION		
10780 SW CLUTTER RD	537 NW LOCUST ST		
SHERWOOD OR 97140-9563	98027-2412		
WILSONVILLE OR 970700347	ISSAQUAH WA 980271006		
CONTRACTOR NUMBER : 188245	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER :	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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									
29	ROADWAY SURVEYING	L.S.		50.00 %		170.00 %		-100.00 %	
			1,000.00	500.00	1,500.00	1,700.00	0.00	-1,000.00	
30	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %	
			5,000.00	0.00 %	5,000.00	5,000.00	0.00	0.00	
31	FORCE ACCOUNT POTHOLING UTILITIES	EST.		0.00 %		0.00 %		0.00 %	
			3,000.00	0.00 %	3,000.00	3,000.00	0.00	0.00	
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00	0.00 %	5.00	5.00	0.00	0.00	
33	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00	0.00 %	-1.00	-1.00	0.00	0.00	
34	SPCC PLAN	L.S.		100.00 %		0.00 %		-100.00 %	
			1,000.00	1,000.00	2,000.00	1,000.00	0.00	-1,000.00	
CONTRACT TOTAL			\$401,861.00	5.01%	\$422,000.00	\$454,691.00	13.15%	\$0.00	-100.00%
BASE TOTAL			\$401,861.00						