

PS&E JOB NO: 01C516 REVISION NO : 1  
 CONTRACT NO: 006228 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL1335  
 HWY : SR 12  
 TITLE : SR 12 COUPLET  
 WISHKAH RIVER BRIDGE REHABILITATIO  
 01C516  
 PROJECT : BH-0012(127)  
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Oct 10 2001  
 AWARDED ON : Oct 15 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
DIAMACO INC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100065	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	F.E. WARD, INC. 2710 NE 78TH ST VANCOUVER WA 986650692 CONTRACTOR NUMBER : 861500

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	180,000.00	11.11%	200,000.00	20,000	200,000.00	11.11%	220,000.00	22.22%
2	REMOVING PORTION OF EXISTING BRIDGE NO. 12/12 N	L.S.	300,000.00	-66.67%	100,000.00	-200,000	180,000.00	-40.00%	190,000.00	-36.67%
STRUCTURE										
3	SEISMIC RETROFIT BRIDGE NO. 12/12N	L.S.	590,000.00	-49.15%	300,000.00	-290,000	510,000.00	-13.56%	365,729.00	-38.01%
4	ROADWAY DECK - BAYS 1 THRU 6	L.S.	380,000.00	5.26%	400,000.00	20,000	374,000.00	-1.58%	375,000.00	-1.32%
5	ROADWAY DECK - BAYS 7 & 8	L.S.	100,000.00	100.00%	200,000.00	100,000	83,000.00	-17.00%	146,840.00	46.84%
6	FRP SIDEWALKS, PLATFORMS, STEPS, LADDERS, RAILS, & SUPPORTS	L.S.	450,000.00	11.11%	500,000.00	50,000	530,000.00	17.78%	488,500.00	8.56%
7	ACCESS DOOR TYPE 1	EACH	2,000.0000	150.00%	5,000.0000	3,000	5,750.0000	187.50%	6,500.0000	225.00%
	2.0000	EACH	4,000.00	6,000	10,000.00	6,000	11,500.00	7,500	13,000.00	9,000
8	ACCESS DOOR TYPE 2	EACH	2,500.0000	100.00%	5,000.0000	2,500	4,200.0000	68.00%	5,200.0000	108.00%
	3.0000	EACH	7,500.00	7,500	15,000.00	7,500	12,600.00	5,100	15,600.00	8,100
9	ACCESS DOOR TYPE 3	EACH	1,500.0000	233.33%	5,000.0000	3,500	3,800.0000	153.33%	2,400.0000	60.00%
	2.0000	EACH	3,000.00	7,000	10,000.00	7,000	7,600.00	4,600	4,800.00	1,800
10	MODIFIED CONC. OVERLAY	C.F.	7.0000	1,328.57%	100.0000	93,000	7.0000	0.00%	30.0000	328.57%
	200.0000	C.F.	1,400.00	18,600	20,000.00	18,600	1,400.00	0	6,000.00	4,600
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
STRUCTURE										
12	FINISHING AND CURING MODIFIED CONC. OVERLAY 200.0000	S.Y.	50.0000 10,000.00	-20.00% -2,000	40.0000 8,000.00	50.0000 10,000.00	0.00% 0	100.0000 20,000.00	100.00% 10,000	
13	SCARIFYING CONC. SURFACE 200.0000	S.Y.	50.0000 10,000.00	-30.00% -3,000	35.0000 7,000.00	10.0000 2,000.00	-80.00% -8,000	50.0000 10,000.00	0.00% 0	
14	FURTHER DECK PREPARATION EST.		10,000.00	0.00%	10,000.00	10,000.00	0.00%	10,000.00	0.00%	
15	FORCE ACCOUNT -COUNTERWEIGHT FENCE AND WALL REPAIR EST.		50,000.00	0.00%	50,000.00	50,000.00	0.00%	50,000.00	0.00%	
16	FORCE ACCOUNT -COUNTERWEIGHT BALANCE WEIGHT EST.		10,000.00	0.00%	10,000.00	10,000.00	0.00%	10,000.00	0.00%	
ASPHALT CONCRETE PAVEMENT										
17	PLANING BITUMINOUS PAVEMENT 65.0000	S.Y.	40.0000 2,600.00	-50.00% -1,300	20.0000 1,300.00	30.0000 1,950.00	-25.00% -650	85.0000 5,525.00	112.50% 2,925	
18	ASPHALT CONC. PAVEMENT CL. A PG 58-2: 7.0000	TON	100.0000 700.00	50.00% 350	150.0000 1,050.00	400.0000 2,800.00	300.00% 2,100	350.0000 2,450.00	250.00% 1,750	
EROSION CONTROL AND PLANTING										
19	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		8,000.00	0.00%	8,000.00	8,000.00	0.00%	8,000.00	0.00%	
20	SPILL PREVENTION PLAN L.S.		2,500.00	-60.00% -1,500	1,000.00	1,000.00	-60.00% -1,500	4,500.00	80.00% 2,000	
21	SPCC LEAD 200.0000	HR	80.0000 16,000.00	-98.75% -15,800	1.0000 200.00	40.0000 8,000.00	-50.00% -8,000	90.0000 18,000.00	12.50% 2,000	

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DIAMACO INC	ROGNLIN'S, INC.	F.E. WARD, INC.
40 LAKE BELLEVUE DR STE 100	321 W STATE ST	2710 NE 78TH ST
	98520-6143	
BELLEVUE WA 980052480	ABERDEEN WA 985200078	VANCOUVER WA 986650692
CONTRACTOR NUMBER : 100065	CONTRACTOR NUMBER : 706350	CONTRACTOR NUMBER : 861500

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.	
TRAFFIC									
22	TEMPORARY PAVEMENT MARKING								
	1500.0000	L.F.	0.3100	222.58%	1.0000	222.58%	2.0000	545.16%	
			465.00		1,500.00		3,000.00	2,535	
23	PERMANENT SIGNING								
		L.S.		114.29%		-35.71%		114.29%	
			7,000.00		15,000.00		15,000.00	8,000	
24	SEQUENTIAL ARROW SIGN								
	1700.0000	HR	4.0000	-25.00%	3.0000	-25.00%	5.0000	25.00%	
			6,800.00		5,100.00		8,500.00	1,700	
25	PORTABLE CHANGEABLE MESSAGE SIGN								
	2.0000	EACH	6,000.0000	-66.67%	2,000.0000	0.00%	10,000.0000	66.67%	
			12,000.00		4,000.00		20,000.00	8,000	
26	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	3900.0000	HR	6.0000	-50.00%	3.0000	0.00%	5.0000	-16.67%	
			23,400.00		11,700.00		19,500.00	-3,900	
27	TEMPORARY TRAFFIC CONTROL DEVICES								
		L.S.		0.00%		-40.00%		350.00%	
			10,000.00		10,000.00		45,000.00	35,000	
28	TRAFFIC CONTROL LABOR								
	2100.0000	HR	35.0000	0.00%	35.0000	0.00%	38.0000	8.57%	
			73,500.00		73,500.00		79,800.00	6,300	
29	TRAFFIC CONTROL SUPERVISOR								
	720.0000	HR	45.0000	-97.78%	1.0000	-22.22%	40.0000	-11.11%	
			32,400.00		720.00		28,800.00	-3,600	
30	CONSTRUCTION SIGNS CLASS A								
	937.0000	S.F.	0.3100	2,480.65%	8.0000	3,448.39%	20.0000	6,351.61%	
			290.47		7,496.00		18,740.00	18,450	
OTHER ITEMS									
31	TRAINING								
	800.0000	HR	2.5000	-60.00%	1.0000	-20.00%	2.0000	-20.00%	
			2,000.00		800.00		1,600.00	-400	
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.		0.00%		0.00%		0.00%	
			1,000.00		1,000.00		1,000.00	1,000.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/02/2001

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:39

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 40 LAKE BELLEVUE DR STE 100 321 W STATE ST 2710 NE 78TH ST  
 98520-6143  
 BELLEVUE WA 980052480 ABERDEEN WA 985200078 VANCOUVER WA 986650692  
 CONTRACTOR NUMBER : 100065 CONTRACTOR NUMBER : 706350 CONTRACTOR NUMBER : 861500

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			PRICE PER UNIT/ TOTAL AMOUNT	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									
33	MINOR CHANGE	CALC	-2.00	-2.00	0.00%	-2.00	0.00%	-2.00	0.00%
34	FIELD MEASUREMENT	HR	60.0000	80.0000	33.33%	100.0000	66.67%	175.0000	191.67%
			4,800.00	6,400.00	1,600	8,000.00	3,200	14,000.00	9,200
CONTRACT TOTAL			\$2,309,352.47	\$1,988,763.00	-13.88%	\$2,185,954.00	-5.34%	\$2,218,881.00	-3.92%

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MOWAT CONSTRUCTION COMPANY	QUIGG BROS., INC.	ADAMS & SMITH, INC.
20210 142ND AVE NE	819 W STATE ST	1380 W CENTER ST
98072	98520-5934	LINDON UT 84042-1648
WOODINVILLE WA 980721330	ABERDEEN WA 985200281	OREM UT 840590070
CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 680000	CONTRACTOR NUMBER : 100206

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
PREPARATION											
1	MOBILIZATION	L.S.			23.89%		36.11%				36.19%
			180,000.00		43,000	223,000.00	65,000	245,000.00		245,149.00	65,149
2	REMOVING PORTION OF EXISTING BRIDGE NO. 12/12 N	L.S.			50.00%		-58.33%				-16.67%
			300,000.00		150,000	450,000.00	-175,000	125,000.00		250,000.00	-50,000
STRUCTURE											
3	SEISMIC RETROFIT BRIDGE NO. 12/12N	L.S.			-40.68%		-26.27%				-27.97%
			590,000.00		-240,000	350,000.00	-155,000	435,000.00		425,000.00	-165,000
4	ROADWAY DECK - BAYS 1 THRU 6	L.S.			2.63%		32.89%				22.89%
			380,000.00		10,000	390,000.00	125,000	505,000.00		467,000.00	87,000
5	ROADWAY DECK - BAYS 7 & 8	L.S.			0.00%		100.00%				170.00%
			100,000.00		0	100,000.00	100,000	200,000.00		270,000.00	170,000
6	FRP SIDEWALKS, PLATFORMS, STEPS, LADDERS, RAILS, & SUPPORTS	L.S.			22.22%		33.33%				18.67%
			450,000.00		100,000	550,000.00	150,000	600,000.00		534,000.00	84,000
7	ACCESS DOOR TYPE 1										
	2.0000	EACH	2,000.0000		100.00%	4,000.0000	50.00%	3,000.0000		7,500.0000	275.00%
			4,000.00		4,000	8,000.00	2,000	6,000.00		15,000.00	11,000
8	ACCESS DOOR TYPE 2										
	3.0000	EACH	2,500.0000		70.00%	4,250.0000	20.00%	3,000.0000		5,000.0000	100.00%
			7,500.00		5,250	12,750.00	1,500	9,000.00		15,000.00	7,500
9	ACCESS DOOR TYPE 3										
	2.0000	EACH	1,500.0000		66.67%	2,500.0000	100.00%	3,000.0000		5,000.0000	233.33%
			3,000.00		2,000	5,000.00	3,000	6,000.00		10,000.00	7,000
10	MODIFIED CONC. OVERLAY										
	200.0000	C.F.	7.0000		42.86%	10.0000	1,828.57%	135.0000		10.0000	42.86%
			1,400.00		600	2,000.00	25,600	27,000.00		2,000.00	600
11	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT										
		CALC			0.00%		0.00%				0.00%
			-1.00		-1.00	-1.00	-1.00	-1.00		-1.00	-1.00

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 20210 142ND AVE NE 819 W STATE ST 1380 W CENTER ST  
 98072 98520-5934 LINDON UT 84042-1648  
 WOODINVILLE WA 98072133( ABERDEEN WA 985200281 OREM UT 840590070  
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100206

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
STRUCTURE											
12	FINISHING AND CURING MODIFIED CONC. OVERLAY										
	200.0000	S.Y.	50.0000	40.0000	-20.00%	100.0000	100.00%	100.0000	100.00%	100.0000	100.00%
			10,000.00	8,000.00	-2,000	20,000.00	10,000	20,000.00	10,000	20,000.00	10,000
13	SCARIFYING CONC. SURFACE										
	200.0000	S.Y.	50.0000	5.0000	-90.00%	32.0000	-36.00%	20.0000	-60.00%	20.0000	-60.00%
			10,000.00	1,000.00	-9,000	6,400.00	-3,600	4,000.00	-6,000	4,000.00	-6,000
14	FURTHER DECK PREPARATION										
		EST.			0.00%		0.00%		0.00%		0.00%
			10,000.00	10,000.00		10,000.00		10,000.00		10,000.00	
15	FORCE ACCOUNT -COUNTERWEIGHT FENCE AND WALL REPAIR										
		EST.			0.00%		0.00%		0.00%		0.00%
			50,000.00	50,000.00		50,000.00		50,000.00		50,000.00	
16	FORCE ACCOUNT -COUNTERWEIGHT BALANCE WEIGHT										
		EST.			0.00%		0.00%		0.00%		0.00%
			10,000.00	10,000.00		10,000.00		10,000.00		10,000.00	
ASPHALT CONCRETE PAVEMENT											
17	PLANING BITUMINOUS PAVEMENT										
	65.0000	S.Y.	40.0000	35.0000	-12.50%	60.0000	50.00%	40.0000	0.00%	40.0000	0.00%
			2,600.00	2,275.00	-325	3,900.00	1,300	2,600.00	0	2,600.00	0
18	ASPHALT CONC. PAVEMENT CL. A PG 58-2:										
	7.0000	TON	100.0000	225.0000	125.00%	250.0000	150.00%	240.0000	140.00%	240.0000	140.00%
			700.00	1,575.00	875	1,750.00	1,050	1,680.00	980	1,680.00	980
EROSION CONTROL AND PLANTING											
19	TEMPORARY WATER POLLUTION/EROSION CONTROL										
		EST.			0.00%		0.00%		0.00%		0.00%
			8,000.00	8,000.00		8,000.00		8,000.00		8,000.00	
20	SPILL PREVENTION PLAN										
		L.S.			-90.00%		0.00%				-60.00%
			2,500.00	250.00	-2,250	2,500.00	0	1,000.00	-1,500	1,000.00	-1,500
21	SPCC LEAD										
	200.0000	HR	80.0000	35.0000	-56.25%	58.0000	-27.50%	75.0000	-6.25%	75.0000	-6.25%
			16,000.00	7,000.00	-9,000	11,600.00	-4,400	15,000.00	-1,000	15,000.00	-1,000

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	ADAMS & SMITH, INC. 1380 W CENTER ST LINDON UT 84042-1648 OREM UT 840590070 CONTRACTOR NUMBER : 100206

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TRAFFIC										
22	TEMPORARY PAVEMENT MARKING									
	1500.0000	L.F.	0.3100	1.2500	303.23%	1.5000	383.87%	1.1000	254.84%	
			465.00	1,875.00	1,410	2,250.00	1,785	1,650.00	1,185	
23	PERMANENT SIGNING									
		L.S.			-42.86%		85.71%		-14.29%	
			7,000.00	4,000.00	-3,000	13,000.00	6,000	6,000.00	-1,000	
24	SEQUENTIAL ARROW SIGN									
	1700.0000	HR	4.0000	7.2500	81.25%	4.0000	0.00%	3.3000	-17.50%	
			6,800.00	12,325.00	5,525	6,800.00	0	5,610.00	-1,190	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	6,000.0000	10,000.0000	66.67%	9,000.0000	50.00%	12,000.0000	100.00%	
			12,000.00	20,000.00	8,000	18,000.00	6,000	24,000.00	12,000	
26	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	3900.0000	HR	6.0000	2.0000	-66.67%	5.0000	-16.67%	3.0000	-50.00%	
			23,400.00	7,800.00	-15,600	19,500.00	-3,900	11,700.00	-11,700	
27	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-50.00%		100.00%		-10.00%	
			10,000.00	5,000.00	-5,000	20,000.00	10,000	9,000.00	-1,000	
28	TRAFFIC CONTROL LABOR									
	2100.0000	HR	35.0000	35.0000	0.00%	35.0000	0.00%	36.0000	2.86%	
			73,500.00	73,500.00	0	73,500.00	0	75,600.00	2,100	
29	TRAFFIC CONTROL SUPERVISOR									
	720.0000	HR	45.0000	40.0000	-11.11%	55.0000	22.22%	40.0000	-11.11%	
			32,400.00	28,800.00	-3,600	39,600.00	7,200	28,800.00	-3,600	
30	CONSTRUCTION SIGNS CLASS A									
	937.0000	S.F.	0.3100	25.0000	7,964.52%	16.5000	5,222.58%	12.0000	3,770.97%	
			290.47	23,425.00	23,135	15,460.50	15,170	11,244.00	10,954	
OTHER ITEMS										
31	TRAINING									
	800.0000	HR	2.5000	1.0000	-60.00%	2.0000	-20.00%	42.6400	1,605.60%	
			2,000.00	800.00	-1,200	1,600.00	-400	34,112.00	32,112	
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00%		0.00%		0.00%	
			1,000.00	1,000.00		1,000.00		1,000.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/02/2001

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:39

PS&E JOB NO: 01C516 REVISION NO : 1  
 CONTRACT NO: 006228 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL1335  
 HWY : SR 12  
 TITLE : SR 12 COUPLET  
 WISHKAH RIVER BRIDGE REHABILITATIO  
 01C516  
 PROJECT : BH-0012(127)  
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Oct 10 2001  
 AWARDED ON : Oct 15 2001

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 MOWAT CONSTRUCTION COMPANY QUIGG BROS., INC. ADAMS & SMITH, INC.  
 20210 142ND AVE NE 819 W STATE ST 1380 W CENTER ST  
 98072 98520-5934 LINDON UT 84042-1648  
 WOODINVILLE WA 980721330 ABERDEEN WA 985200281 OREM UT 840590070  
 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 680000 CONTRACTOR NUMBER : 100206

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	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									
33	MINOR CHANGE	CALC	-2.00	-2.00	0.00%	-2.00	0.00%	-2.00	0.00%
34	FIELD MEASUREMENT	HR	60.0000	76.5000	27.50%	75.0000	25.00%	120.0000	100.00%
	80.0000		4,800.00	6,120.00	1,320	6,000.00	1,200	9,600.00	4,800
CONTRACT TOTAL			\$2,309,352.47	\$2,373,492.00	2.78%	\$2,498,857.50	8.21%	\$2,573,742.00	11.45%