

PS&E JOB NO : 05A014 REVISION NO : 1
 CONTRACT NO : 006942 REGION NO : 1
 VERSION NO : 4 WORK ORDER# : XL2173

BIDS OPENED ON : Apr 20 2005
 AWARDED ON : May 4 2005

HWY : SR 099	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 99	MOWAT CONSTRUCTION COMPANY	C.A. CAREY CORP.	CORAL CONSTRUCTION COMPANY
GEORGE WASHINGTON MEMORIAL BRIDGE	20210 142ND AVE NE	537 NW LOCUST ST	10780 SW CLUTTER RD
BRIDGE RAIL RETROFIT	98072	98027-2412	SHERWOOD OR 97140-9563
05A014	WOODINVILLE WA 980721330	ISSAQUAH WA 980271006	WILSONVILLE OR 970700347
PROJECT :	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 188245
COUNTY(S) : KING			

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					
PREPARATION									
1	MOBILIZATION	L.S.			7.14 %		0.00 %		25.36 %
			140,000.00	150,000.00	10,000.00	140,000.00	0.00	175,500.00	35,500.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 99/560	L.S.			-40.48 %		26.98 %		-92.06 %
			63,000.00	37,500.00	-25,500.00	80,000.00	17,000.00	5,000.00	-58,000.00
STRUCTURE									
3	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.			90.00 %		240.00 %		500.00 %
	11.6000		50.0000	95.0000	522.00	170.0000	1,392.00	300.0000	2,900.00
4	BRIDGE RAILING TYPE PEDESTRIAN RAILING	L.F.			2.22 %		0.00 %		11.11 %
	6031.0000		90.0000	92.0000	12,062.00	90.0000	0.00	100.0000	60,310.00
			542,790.00	554,852.00		542,790.00		603,100.00	60,310.00
5	TRAFFIC BARRIER	L.F.			44.65 %		45.00 %		50.00 %
	6010.5000		100.0000	144.6500	268,368.83	145.0000	270,472.50	150.0000	300,525.00
			601,050.00	869,418.83		871,522.50		901,575.00	300,525.00
6	CURB EDGE REPAIR	L.F.			-33.33 %		-6.67 %		20.00 %
	6010.5000		15.0000	10.0000	-30,052.50	14.0000	-6,010.50	18.0000	18,031.50
			90,157.50	60,105.00		84,147.00		108,189.00	18,031.50
7	APPROACH SIDEWALK/BARRIER	L.S.			66.67 %		40.00 %		233.33 %
			6,000.00	10,000.00	4,000.00	8,400.00	2,400.00	20,000.00	14,000.00
EROSION CONTROL AND PLANTING									
8	ESC LEAD	DAY			0.00 %		140.00 %		80.00 %
	24.0000		50.0000	50.0000	0.00	120.0000	1,680.00	90.0000	960.00
			1,200.00	1,200.00		2,880.00		2,160.00	960.00
9	STREET CLEANING	HR			0.00 %		20.00 %		75.00 %
	60.0000		100.0000	100.0000	0.00	120.0000	1,200.00	175.0000	4,500.00
			6,000.00	6,000.00		7,200.00		10,500.00	4,500.00

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 BRIDGE RAIL RETROFIT
 05A014
 PROJECT :
 COUNTY(S) : KING

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MOWAT CONSTRUCTION COMPANY			C.A. CAREY CORP.			CORAL CONSTRUCTION COMPANY	
	20210 142ND AVE NE			537 NW LOCUST ST			10780 SW CLUTTER RD	
	98072			98027-2412			SHERWOOD OR 97140-9563	
	WOODINVILLE WA 980721330			ISSAQUAH WA 980271006			WILSONVILLE OR 970700347	
	CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 188245	

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		
EROSION CONTROL AND PLANTING									
10	INLET PROTECTION								
	24.0000	EACH	80.0000	100.0000	25.00 %	125.0000	56.25 %	150.0000	87.50 %
			1,920.00	2,400.00	480.00	3,000.00	1,080.00	3,600.00	1,680.00
11	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	
TRAFFIC									
12	BEAM GUARDRAIL TYPE 1								
	13.0000	L.F.	30.0000	50.0000	66.67 %	45.0000	50.00 %	40.0000	33.33 %
			390.00	650.00	260.00	585.00	195.00	520.00	130.00
13	BEAM GUARDRAIL TYPE STEEL POST								
	20.0000	L.F.	50.0000	100.0000	100.00 %	87.0000	74.00 %	110.0000	120.00 %
			1,000.00	2,000.00	1,000.00	1,740.00	740.00	2,200.00	1,200.00
14	BEAM GUARDRAIL TRANSITION SECTION TYPE 2								
	1.0000	EACH	1,200.0000	1,500.0000	25.00 %	1,575.0000	31.25 %	1,600.0000	33.33 %
			1,200.00	1,500.00	300.00	1,575.00	375.00	1,600.00	400.00
15	BEAM GUARDRAIL NON-FLARED TERMINAL								
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %	2,875.0000	43.75 %	3,000.0000	50.00 %
			2,000.00	3,000.00	1,000.00	2,875.00	875.00	3,000.00	1,000.00
16	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				-48.15 %		-48.15 %		-48.15 %
			135,000.00	70,000.00	-65,000.00	70,000.00	-65,000.00	70,000.00	-65,000.00
OTHER ITEMS									
17	STRUCTURE SURVEYING								
	L.S.				100.00 %		50.00 %		-20.00 %
			10,000.00	20,000.00	10,000.00	15,000.00	5,000.00	8,000.00	-2,000.00
18	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/06/2005

* * * BID CHECK REPORT * * *

TIME: 13:44

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 TITLE : SR 99
 PROJECT :
 COUNTY(S) : KING

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	C.A. CAREY CORP. 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	CORAL CONSTRUCTION COMPANY 10780 SW CLUTTER RD SHERWOOD OR 97140-9563 WILSONVILLE OR 970700347 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
OTHER ITEMS										
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
20	MINOR CHANGE									
	CALC			-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %
21	SPCC PLAN									
	L.S.			1,000.00	-75.00 %	250.00	500.00	-50.00 %	600.00	-40.00 %
22	CRUSHED SURFACING TOP COURSE									
	10.0000 TON			80.0000	-37.50 %	50.0000	50.0000	-37.50 %	225.0000	181.25 %
				800.00	-300.00	500.00	500.00	-300.00	2,250.00	1,450.00
CONTRACT TOTAL				\$1,639,091.50	11.37%	\$1,825,481.83	\$1,869,690.50	14.07%	\$1,956,278.00	19.35%
BASE TOTAL				\$1,639,091.50	11.37%	\$1,825,481.83	\$1,869,690.50	14.07%	\$1,956,278.00	19.35%

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 BRIDGE RAIL RETROFIT
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----- 4TH BIDDER -----

WILDER CONSTRUCTION COMPANY
 1525 E MARINE VIEW DR

PROJECT : EVERETT WA 982011927
 COUNTY(S) : KING CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			21.43 %
			140,000.00	170,000.00	30,000.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 99/560	L.S.			-29.33 %
			63,000.00	44,519.50	-18,480.50
STRUCTURE					
3	STRUCTURE EXCAVATION CLASS A INCL. HAUL				
	11.6000 C.Y.		50.0000	200.0000	300.00 %
			580.00	2,320.00	1,740.00
4	BRIDGE RAILING TYPE PEDESTRIAN RAILING				
	6031.0000 L.F.		90.0000	86.0000	-4.44 %
			542,790.00	518,666.00	-24,124.00
5	TRAFFIC BARRIER				
	6010.5000 L.F.		100.0000	164.0000	64.00 %
			601,050.00	985,722.00	384,672.00
6	CURB EDGE REPAIR				
	6010.5000 L.F.		15.0000	7.0000	-53.33 %
			90,157.50	42,073.50	-48,084.00
7	APPROACH SIDEWALK/BARRIER				
	L.S.				58.33 %
			6,000.00	9,500.00	3,500.00
EROSION CONTROL AND PLANTING					
8	ESC LEAD				
	24.0000 DAY		50.0000	3.0000	-94.00 %
			1,200.00	72.00	-1,128.00
9	STREET CLEANING				
	60.0000 HR		100.0000	120.0000	20.00 %
			6,000.00	7,200.00	1,200.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
10	INLET PROTECTION				
	24.0000	EACH	80.0000	120.0000	50.00 %
			1,920.00	2,880.00	960.00
11	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			15,000.00	15,000.00	
TRAFFIC					
12	BEAM GUARDRAIL TYPE 1				
	13.0000	L.F.	30.0000	31.0000	3.33 %
			390.00	403.00	13.00
13	BEAM GUARDRAIL TYPE STEEL POST				
	20.0000	L.F.	50.0000	82.0000	64.00 %
			1,000.00	1,640.00	640.00
14	BEAM GUARDRAIL TRANSITION SECTION TYPE 2				
	1.0000	EACH	1,200.0000	1,500.0000	25.00 %
			1,200.00	1,500.00	300.00
15	BEAM GUARDRAIL NON-FLARED TERMINAL				
	1.0000	EACH	2,000.0000	2,600.0000	30.00 %
			2,000.00	2,600.00	600.00
16	PROJECT TEMPORARY TRAFFIC CONTROL				
	L.S.				-2.96 %
			135,000.00	131,000.00	-4,000.00
OTHER ITEMS					
17	STRUCTURE SURVEYING				
	L.S.				-18.00 %
			10,000.00	8,200.00	-1,800.00
18	ROADSIDE CLEANUP				
	EST.				0.00 %
			20,000.00	20,000.00	

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EVERETT WA 982011927
CONTRACTOR NUMBER : 892000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.		5.00	5.00	0.00 %
20	MINOR CHANGE				
	CALC		-1.00	-1.00	0.00 %
21	SPCC PLAN				
	L.S.		1,000.00	500.00	-50.00 %
22	CRUSHED SURFACING TOP COURSE				
	10.0000 TON		80.0000	120.0000	50.00 %
			800.00	1,200.00	400.00
CONTRACT TOTAL			<u>\$1,639,091.50</u>	<u>\$1,965,000.00</u>	<u>19.88%</u>
BASE TOTAL			<u>\$1,639,091.50</u>	<u>\$1,965,000.00</u>	<u>19.88%</u>