

PS&E JOB NO : 08C530 REVISION NO :
 CONTRACT NO : 007698 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL2893
 HWY : SR 005
 TITLE : I-5
 NISQUALLY RIVER BRIDGE
 SPECIAL REPAIR
 085C30
 PROJECT : BH-0053(924)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Mar 25 2009
 AWARDED ON : Mar 30 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	ADAMS & SMITH, INC. 1380 W CENTER ST LINDON UT 840421648 CONTRACTOR NUMBER : 100206

ITEM NO.	ITEM DESCRIPTION	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.	78,770.00	-30.18 %	55,000.00	-23,770.00	50,000.00	-28,770.00	60,000.00	-18,770.00
STRUCTURE										
2	EXPANSION JOINT MODIFICATION	L.S.	100,000.00	-70.00 %	30,000.00	-70,000.00	39,000.00	-61,000.00	55,000.00	-45,000.00
3	STRUCTURAL STEEL REPAIR	L.S.	429,000.00	-6.41 %	401,500.00	-27,500.00	355,000.00	-74,000.00	261,358.00	-167,642.00
EROSION CONTROL AND PLANTING										
4	ESC LEAD	5.0000 DAY	216.0000 1,080.00	-76.85 % -830.00	50.0000 250.00	-76.85 % -830.00	150.0000 750.00	-30.56 % -330.00	800.0000 4,000.00	270.37 % 2,920.00
5	EROSION/WATER POLLUTION CONTROL	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
6	WATTLE	100.0000 L.F.	12.5000 1,250.00	-44.00 % -550.00	7.0000 700.00	-44.00 % -550.00	6.0000 600.00	-52.00 % -650.00	20.0000 2,000.00	60.00 % 750.00
7	HIGH VISIBILITY FENCE	100.0000 L.F.	5.0000 500.00	40.00 % 200.00	7.0000 700.00	40.00 % 200.00	5.0000 500.00	0.00 % 0.00	20.0000 2,000.00	300.00 % 1,500.00
TRAFFIC										
8	TRUCK-MOUNTED IMPACT ATTENUATOR	5.0000 EACH	6,500.0000 32,500.00	-100.00 % -32,499.95	0.0100 0.05	-100.00 % -32,499.95	5,900.0000 29,500.00	-9.23 % -3,000.00	6,000.0000 30,000.00	-7.69 % -2,500.00

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	ADAMS & SMITH, INC. 1380 W CENTER ST LINDON UT 840421648 CONTRACTOR NUMBER : 100206

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										
9	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	262.0000	HR	40.0000	0.0100	-99.98%	54.0000	35.00%	100.0000	150.00%	
			10,480.00	2.62	-10,477.38	14,148.00	3,668.00	26,200.00	15,720.00	
10	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
	EST.				0.00%		0.00%		0.00%	
			3,700.00	3,700.00		3,700.00		3,700.00		
11	SEQUENTIAL ARROW SIGN									
	1160.0000	HR	4.0000	0.0100	-99.75%	3.5000	-12.50%	5.0000	25.00%	
			4,640.00	11.60	-4,628.40	4,060.00	-580.00	5,800.00	1,160.00	
12	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	3,900.0000	2,500.0000	-35.90%	5,400.0000	38.46%	5,000.0000	28.21%	
			7,800.00	5,000.00	-2,800.00	10,800.00	3,000.00	10,000.00	2,200.00	
13	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	760.0000	HR	5.0000	0.0100	-99.80%	4.5000	-10.00%	1.0000	-80.00%	
			3,800.00	7.60	-3,792.40	3,420.00	-380.00	760.00	-3,040.00	
14	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				6.38%		32.98%		59.57%	
			18,800.00	20,000.00	1,200.00	25,000.00	6,200.00	30,000.00	11,200.00	
15	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-89.58%		-37.50%		25.00%	
			48,000.00	5,000.00	-43,000.00	30,000.00	-18,000.00	60,000.00	12,000.00	
16	CONSTRUCTION SIGNS CLASS A									
	224.0000	S.F.	20.0000	18.0000	-10.00%	24.0000	20.00%	20.0000	0.00%	
			4,480.00	4,032.00	-448.00	5,376.00	896.00	4,480.00	0.00	
17	OTHER TRAFFIC CONTROL LABOR									
	694.0000	HR	50.0000	55.0000	10.00%	53.0000	6.00%	85.0000	70.00%	
			34,700.00	38,170.00	3,470.00	36,782.00	2,082.00	58,990.00	24,290.00	
OTHER ITEMS										
18	FORCE ACCOUNT ADDITIONAL CRACK REPAIR									
	EST.				0.00%		0.00%		0.00%	
			3,000.00	3,000.00		3,000.00		3,000.00		

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MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	ADAMS & SMITH, INC. 1380 W CENTER ST LINDON UT 840421648 CONTRACTOR NUMBER : 100206

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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									
19	ROADSIDE CLEANUP	EST.	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %	
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
21	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
22	SPCC PLAN	L.S.	1,000.00	50.00 %	2,500.00	150.00 %	7,000.00	600.00 %	
CONTRACT TOTAL			\$797,504.00	-26.95%	\$628,140.00	-21.24%	\$638,292.00	-19.96%	
BASE TOTAL			\$797,504.00	-26.95%	\$628,140.00	-21.24%	\$638,292.00	-19.96%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
KLM CONSTRUCTION, INC. 1011 E MAIN ST STE 408 PUYALLUP WA 983726783 CONTRACTOR NUMBER : 100199	GRANITE NORTHWEST, INC. DBA 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION	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.		
PREPARATION										
1	MOBILIZATION	L.S.	78,770.00	-17.48 %	65,000.00	-13,770.00	65,000.00	-17.48 %	65,000.00	-13,770.00
STRUCTURE										
2	EXPANSION JOINT MODIFICATION	L.S.	100,000.00	-25.00 %	75,000.00	-25,000.00	69,060.00	-30.94 %	60,000.00	-40,000.00
3	STRUCTURAL STEEL REPAIR	L.S.	429,000.00	-5.59 %	405,000.00	-24,000.00	362,000.00	-15.62 %	355,000.00	-74,000.00
EROSION CONTROL AND PLANTING										
4	ESC LEAD	5.0000 DAY	1,080.00	-99.54 %	1.0000	-1,075.00	200.0000	-7.41 %	1,250.00	15.74 %
5	EROSION/WATER POLLUTION CONTROL	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	
6	WATTLE	100.0000 L.F.	1,250.00	-60.00 %	5.0000	-750.00	9.0000	-28.00 %	1,000.00	-250.00
7	HIGH VISIBILITY FENCE	100.0000 L.F.	500.00	-60.00 %	2.0000	-300.00	5.0000	0.00 %	500.00	0.00 %
TRAFFIC										
8	TRUCK-MOUNTED IMPACT ATTENUATOR	5.0000 EACH	32,500.00	-84.62 %	1,000.0000	-27,500.00	4,000.0000	-38.46 %	30,000.00	-2,500.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
9	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR 262.0000	HR	40.0000 10,480.00	40.0000 10,480.00	0.00 % 0.00	35.0000 9,170.00	-12.50 % -1,310.00	50.0000 13,100.00	25.00 % 2,620.00	
10	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR EST.				0.00 %		0.00 %		0.00 %	
			3,700.00	3,700.00		3,700.00		3,700.00		
11	SEQUENTIAL ARROW SIGN 1160.0000	HR	4.0000 4,640.00	3.0000 3,480.00	-25.00 % -1,160.00	3.0000 3,480.00	-25.00 % -1,160.00	4.0000 4,640.00	0.00 % 0.00	
12	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	3,900.0000 7,800.00	5,000.0000 10,000.00	28.21 % 2,200.00	5,000.0000 10,000.00	28.21 % 2,200.00	6,000.0000 12,000.00	53.85 % 4,200.00	
13	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 760.0000	HR	5.0000 3,800.00	1.0000 760.00	-80.00 % -3,040.00	1.0000 760.00	-80.00 % -3,040.00	3.0000 2,280.00	-40.00 % -1,520.00	
14	OTHER TEMPORARY TRAFFIC CONTROL L.S.				32.98 %		32.98 %		32.98 %	
			18,800.00	25,000.00	6,200.00	25,000.00	6,200.00	25,000.00	6,200.00	
15	TRAFFIC CONTROL SUPERVISOR L.S.				-100.00 %		-68.75 %		-16.67 %	
			48,000.00	1.00	-47,999.00	15,000.00	-33,000.00	40,000.00	-8,000.00	
16	CONSTRUCTION SIGNS CLASS A 224.0000	S.F.	20.0000 4,480.00	15.0000 3,360.00	-25.00 % -1,120.00	25.0000 5,600.00	25.00 % 1,120.00	25.0000 5,600.00	25.00 % 1,120.00	
17	OTHER TRAFFIC CONTROL LABOR 694.0000	HR	50.0000 34,700.00	40.0000 27,760.00	-20.00 % -6,940.00	79.0000 54,826.00	58.00 % 20,126.00	45.0000 31,230.00	-10.00 % -3,470.00	
OTHER ITEMS										
18	FORCE ACCOUNT ADDITIONAL CRACK REPAIR EST.				0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		

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OTHER ITEMS										
19	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			4,000.00		4,000.00		4,000.00		4,000.00	
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
21	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
22	SPCC PLAN	L.S.		100.00 %		0.00 %		0.00 %		0.00 %
			1,000.00		2,000.00		1,000.00		1,000.00	
CONTRACT TOTAL			\$797,504.00	-17.96%	\$654,250.00	-16.74%	\$664,000.00	-16.74%	\$668,304.00	-16.20%
BASE TOTAL			\$797,504.00	-17.96%	\$654,250.00	-16.74%	\$664,000.00	-16.74%	\$668,304.00	-16.20%

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EPIC CONSTRUCTION, LLC	TRI-STATE CONSTRUCTION, INC.	CHRISTIE CONSTRUCTORS INC.
40 LAKE BELLEVUE DR STE 100	350 - 106TH AVE NE	4925 SEAPORT AVE
	98004-5732	
BELLEVUE WA 980052480	BELLEVUE WA 980093686	RICHMOND CA 948044636
CONTRACTOR NUMBER : 100254	CONTRACTOR NUMBER : 829961	CONTRACTOR NUMBER : 153575

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.			-12.40 %			7.91 %		24.41 %
			78,770.00	69,000.00	-9,770.00	85,000.00	6,230.00	98,000.00	19,230.00	
STRUCTURE										
2	EXPANSION JOINT MODIFICATION	L.S.			40.00 %			-45.00 %		22.00 %
			100,000.00	140,000.00	40,000.00	55,000.00	-45,000.00	122,000.00	22,000.00	
3	STRUCTURAL STEEL REPAIR	L.S.			-14.92 %			30.54 %		19.35 %
			429,000.00	365,000.00	-64,000.00	560,000.00	131,000.00	512,000.00	83,000.00	
EROSION CONTROL AND PLANTING										
4	ESC LEAD	DAY	5.0000	216.0000	-90.74 %	1,000.0000	362.96 %	130.0000	-39.81 %	
				1,080.00	100.00	5,000.00	3,920.00	650.00	-430.00	
5	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
6	WATTLE	L.F.	100.0000	12.5000	-60.00 %	20.0000	60.00 %	12.0000	-4.00 %	
				1,250.00	500.00	2,000.00	750.00	1,200.00	-50.00	
7	HIGH VISIBILITY FENCE	L.F.	100.0000	5.0000	-40.00 %	8.0000	60.00 %	9.0000	80.00 %	
				500.00	300.00	800.00	300.00	900.00	400.00	
TRAFFIC										
8	TRUCK-MOUNTED IMPACT ATTENUATOR	EACH	5.0000	6,500.0000	-61.54 %	100.0000	-98.46 %	8,000.0000	23.08 %	
				32,500.00	12,500.00	500.00	-32,000.00	40,000.00	7,500.00	

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EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100254	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	CHRISTIE CONSTRUCTORS INC. 4925 SEAPORT AVE RICHMOND CA 948044636 CONTRACTOR NUMBER : 153575

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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			
TRAFFIC													
9	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR												
	262.0000	HR	40.0000	13.0000	-67.50 %	40.0000	0.00 %	20.0000	-50.00 %				
			10,480.00	3,406.00	-7,074.00	10,480.00	0.00	5,240.00	-5,240.00				
10	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR												
	EST.				0.00 %		0.00 %		0.00 %				
			3,700.00	3,700.00		3,700.00		3,700.00					
11	SEQUENTIAL ARROW SIGN												
	1160.0000	HR	4.0000	5.0000	25.00 %	3.0000	-25.00 %	5.0000	25.00 %				
			4,640.00	5,800.00	1,160.00	3,480.00	-1,160.00	5,800.00	1,160.00				
12	PORTABLE CHANGEABLE MESSAGE SIGN												
	2.0000	EACH	3,900.0000	3,500.0000	-10.26 %	5,000.0000	28.21 %	6,000.0000	53.85 %				
			7,800.00	7,000.00	-800.00	10,000.00	2,200.00	12,000.00	4,200.00				
13	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN												
	760.0000	HR	5.0000	13.0000	160.00 %	60.0000	1,100.00 %	3.0000	-40.00 %				
			3,800.00	9,880.00	6,080.00	45,600.00	41,800.00	2,280.00	-1,520.00				
14	OTHER TEMPORARY TRAFFIC CONTROL												
	L.S.				-20.21 %		32.98 %		325.53 %				
			18,800.00	15,000.00	-3,800.00	25,000.00	6,200.00	80,000.00	61,200.00				
15	TRAFFIC CONTROL SUPERVISOR												
	L.S.				-72.92 %		-79.17 %		-18.75 %				
			48,000.00	13,000.00	-35,000.00	10,000.00	-38,000.00	39,000.00	-9,000.00				
16	CONSTRUCTION SIGNS CLASS A												
	224.0000	S.F.	20.0000	13.0000	-35.00 %	15.0000	-25.00 %	25.0000	25.00 %				
			4,480.00	2,912.00	-1,568.00	3,360.00	-1,120.00	5,600.00	1,120.00				
17	OTHER TRAFFIC CONTROL LABOR												
	694.0000	HR	50.0000	40.0000	-20.00 %	40.0000	-20.00 %	64.0000	28.00 %				
			34,700.00	27,760.00	-6,940.00	27,760.00	-6,940.00	44,416.00	9,716.00				
OTHER ITEMS													
18	FORCE ACCOUNT ADDITIONAL CRACK REPAIR												
	EST.				0.00 %		0.00 %		0.00 %				
			3,000.00	3,000.00		3,000.00		3,000.00					

PS&E JOB NO : 08C530 REVISION NO :
 CONTRACT NO : 007698 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL2893
 HWY : SR 005
 TITLE : I-5
 NISQUALLY RIVER BRIDGE
 SPECIAL REPAIR
 085C30
 PROJECT : BH-0053(924)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Mar 25 2009
 AWARDED ON : Mar 30 2009

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100254	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	CHRISTIE CONSTRUCTORS INC. 4925 SEAPORT AVE RICHMOND CA 948044636 CONTRACTOR NUMBER : 153575

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		7TH BIDDER		8TH BIDDER		9TH 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										
19	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			4,000.00		4,000.00		4,000.00		4,000.00	
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
21	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-1.00		-1.00		-1.00		-1.00	
22	SPCC PLAN	L.S.		0.00 %		500.00 %		30.00 %		30.00 %
			1,000.00	0.00	1,000.00	6,000.00	5,000.00	1,300.00	300.00	
CONTRACT TOTAL			\$797,504.00	-13.00%	\$693,862.00	\$870,684.00	9.18%	\$991,090.00	24.27%	
BASE TOTAL			\$797,504.00	-13.00%	\$693,862.00	\$870,684.00	9.18%	\$991,090.00	24.27%	