

PS&E JOB NO : 09C517 REVISION NO :
 CONTRACT NO : 007812 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL3423
 HWY : SR 520
 TITLE : SR 520 ADVANCED CONSTRUCTION
 METHODS AND ENGINEERING
 FOR PONTOONS
 09C517
 PROJECT :
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Aug 19 2009
 AWARDED ON : Aug 24 2009

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	QUIGG BROS., INC.			GUY F. ATKINSON CONSTRUCTION,			MOWAT CONSTRUCTION COMPANY	
	819 W STATE ST			707 SOUTH GRADY WAY SUITE 500			20210 142ND AVE NE 98072-4477	
	98520-5934						PO BOX 1330	
	ABERDEEN WA 985200281			RENTON WA 980573224			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 046000			CONTRACTOR NUMBER : 551010	

ITEM NO.	ITEM DESCRIPTION	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.			-29.68 %			-27.59 %	-29.68 %
			383,939.00	270,000.00	-113,939.00	278,000.00	-105,939.00	270,000.00	-113,939.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			279.51 %			279.51 %	173.24 %
			2,635.00	10,000.00	7,365.00	10,000.00	7,365.00	7,200.00	4,565.00
GRADING									
3	SELECT BORROW INCL. HAUL	TON			66.67 %			2.08 %	141.67 %
	897.3900		12.0000	20.0000	7,179.12	12.2500	224.35	29.0000	15,255.63
			10,768.68	17,947.80	10,993.03	26,024.31			
4	EMBANKMENT COMPACTION	C.Y.			150.00 %			50.00 %	75.00 %
	485.0700		2.0000	5.0000	1,455.21	3.0000	485.07	3.5000	1,697.75
			970.14	2,425.35	1,455.21	1,455.21		1,697.75	727.60
STRUCTURE									
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
6	FLOATING BRIDGE PONTOON TEST WALLS AND SLAB	L.S.			-18.15 %			-40.48 %	-62.80 %
			336,000.00	275,000.00	-61,000.00	200,000.00	-136,000.00	125,000.00	-211,000.00
7	FLOATING BRIDGE PONTOON TEST SECTION	L.S.			-41.00 %			-37.73 %	-34.00 %
			3,000,000.00	1,770,000.00	1,230,000.00	1,868,209.00	1,131,791.00	1,980,000.00	1,020,000.00
EROSION CONTROL AND PLANTING									
8	ESC LEAD	DAY			87.50 %			25.00 %	0.00 %
	74.0000		80.0000	150.0000	5,180.00	100.0000	1,480.00	80.0000	0.00
			5,920.00	11,100.00		7,400.00		5,920.00	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 PO BOX 1330 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010

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
EROSION CONTROL AND PLANTING										
9	SILT FENCE									
	570.0000	L.F.	5.0000	5.0000	0.00 %	6.0000	20.00 %	17.0000	240.00 %	
			2,850.00	2,850.00	0.00	3,420.00	570.00	9,690.00	6,840.00	
10	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			32,000.00	32,000.00		32,000.00		32,000.00		
11	TEMPORARY CURB									
	505.0000	L.F.	7.0000	15.0000	114.29 %	20.0000	185.71 %	8.0000	14.29 %	
			3,535.00	7,575.00	4,040.00	10,100.00	6,565.00	4,040.00	505.00	
12	HIGH VISIBILITY FENCE									
	100.0000	L.F.	9.0000	3.0000	-66.67 %	7.0000	-22.22 %	17.0000	88.89 %	
			900.00	300.00	-600.00	700.00	-200.00	1,700.00	800.00	
TRAFFIC										
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-37.50 %		56.25 %		-12.50 %	
			3,200.00	2,000.00	-1,200.00	5,000.00	1,800.00	2,800.00	-400.00	
OTHER ITEMS										
14	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
15	CURE BOX									
		L.S.			-90.00 %		-80.00 %		-95.66 %	
			10,000.00	1,000.00	-9,000.00	2,000.00	-8,000.00	434.00	-9,566.00	
16	STRUCTURE SURVEYING									
		L.S.			25.00 %		-37.50 %		160.00 %	
			8,000.00	10,000.00	2,000.00	5,000.00	-3,000.00	20,800.00	12,800.00	
17	FIELD OFFICE BUILDING									
		L.S.			-83.33 %		-83.33 %		-26.03 %	
			30,000.00	5,000.00	-25,000.00	5,000.00	-25,000.00	22,190.00	-7,810.00	

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 PROJECT :
 COUNTY(S) : GRAYS HARBOR

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	QUIGG BROS., INC.			GUY F. ATKINSON CONSTRUCTION,			MOWAT CONSTRUCTION COMPANY	
	819 W STATE ST			707 SOUTH GRADY WAY SUITE 500			20210 142ND AVE NE 98072-4477	
	98520-5934						PO BOX 1330	
	ABERDEEN WA 985200281			RENTON WA 980573224			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 046000			CONTRACTOR NUMBER : 551010	

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.	
OTHER ITEMS									
18	FORCE ACCOUNT CURE WATER POND EST.		33,000.00	0.00 %	33,000.00	0.00 %	33,000.00	0.00 %	
19	FORCE ACCOUNT CONCRETE FORMWORK MODIFICATIONS EST.		150,000.00	0.00 %	150,000.00	0.00 %	150,000.00	0.00 %	
20	FORCE ACCOUNT CONC. PLACE & VIBE VIA PLACING HATCHES EST.		150,000.00	0.00 %	150,000.00	0.00 %	150,000.00	0.00 %	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
22	MINOR CHANGE CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
23	SPCC PLAN L.S.		5,000.00	-80.00 %	10,000.00	100.00 %	5,000.00	0.00 %	
	CONTRACT TOTAL		<u>\$4,173,720.82</u>	<u>-33.96 %</u>	<u>\$2,787,280.24</u>	<u>-33.22 %</u>	<u>\$2,852,499.06</u>	<u>-31.66 %</u>	
	BASE TOTAL		<u>\$4,173,720.82</u>	<u>-33.96 %</u>	<u>\$2,787,280.24</u>	<u>-33.22 %</u>	<u>\$2,852,499.06</u>	<u>-31.66 %</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MCCLURE & SONS, INC. 15714 COUNTRY CLUB DR MILL CREEK WA 980121203 CONTRACTOR NUMBER : 100277	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350

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
PREPARATION										
1	MOBILIZATION	L.S.								
			383,939.00	255,000.00	-128,939.00	350,000.00	-33,939.00	380,000.00	-3,939.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.								
			2,635.00	5,000.00	2,365.00	26,800.00	24,165.00	15,000.00	12,365.00	
GRADING										
3	SELECT BORROW INCL. HAUL	TON								
	897.3900		12.0000	20.0000	66.67 %	22.4000	86.67 %	19.5000	62.50 %	
			10,768.68	17,947.80	7,179.12	20,101.54	9,332.86	17,499.11	6,730.42	
4	EMBANKMENT COMPACTION	C.Y.								
	485.0700		2.0000	16.0000	700.00 %	2.2000	10.00 %	2.5000	25.00 %	
			970.14	7,761.12	6,790.98	1,067.15	97.01	1,212.68	242.53	
STRUCTURE										
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC								
			-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
6	FLOATING BRIDGE PONTOON TEST WALLS AND SLAB	L.S.								
			336,000.00	115,000.00	-221,000.00	239,653.00	-96,347.00	248,000.00	-88,000.00	
7	FLOATING BRIDGE PONTOON TEST SECTION	L.S.								
			3,000,000.00	2,093,000.00	-907,000.00	2,547,508.00	-452,492.00	3,950,000.00	950,000.00	
EROSION CONTROL AND PLANTING										
8	ESC LEAD	DAY								
	74.0000		80.0000	5.0000	-93.75 %	627.0000	683.75 %	300.0000	275.00 %	
			5,920.00	370.00	-5,550.00	46,398.00	40,478.00	22,200.00	16,280.00	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
9	SILT FENCE									
	570.0000	L.F.	5.0000	4.0000	-20.00 %	5.8000	16.00 %	4.5000	-10.00 %	
			2,850.00	2,280.00	-570.00	3,306.00	456.00	2,565.00	-285.00	
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			32,000.00	32,000.00		32,000.00		32,000.00		
11	TEMPORARY CURB									
	505.0000	L.F.	7.0000	7.0000	0.00 %	10.2000	45.71 %	18.0000	157.14 %	
			3,535.00	3,535.00	0.00	5,151.00	1,616.00	9,090.00	5,555.00	
12	HIGH VISIBILITY FENCE									
	100.0000	L.F.	9.0000	3.0000	-66.67 %	4.5000	-50.00 %	3.0000	-66.67 %	
			900.00	300.00	-600.00	450.00	-450.00	300.00	-600.00	
TRAFFIC										
13	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-53.13 %		200.00 %		-37.50 %	
			3,200.00	1,500.00	-1,700.00	9,600.00	6,400.00	2,000.00	-1,200.00	
OTHER ITEMS										
14	TYPE B PROGRESS SCHEDULE									
	L.S.				0.00 %		34.00 %		0.00 %	
			5,000.00	5,000.00	0.00	6,700.00	1,700.00	5,000.00	0.00	
15	CURE BOX									
	L.S.				-85.00 %		-85.50 %		-30.00 %	
			10,000.00	1,500.00	-8,500.00	1,450.00	-8,550.00	7,000.00	-3,000.00	
16	STRUCTURE SURVEYING									
	L.S.				150.00 %		81.25 %		212.50 %	
			8,000.00	20,000.00	12,000.00	14,500.00	6,500.00	25,000.00	17,000.00	
17	FIELD OFFICE BUILDING									
	L.S.				-50.00 %		-86.50 %		-83.33 %	
			30,000.00	15,000.00	-15,000.00	4,050.00	-25,950.00	5,000.00	-25,000.00	

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MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	MCCLURE & SONS, INC. 15714 COUNTRY CLUB DR MILL CREEK WA 980121203 CONTRACTOR NUMBER : 100277	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
18	FORCE ACCOUNT CURE WATER POND EST.			33,000.00	0.00 %	33,000.00	33,000.00	0.00 %	
19	FORCE ACCOUNT CONCRETE FORMWORK MODIFICATIONS EST.			150,000.00	0.00 %	150,000.00	150,000.00	0.00 %	
20	FORCE ACCOUNT CONC. PLACE & VIBE VIA PLACING HATCHES EST.			150,000.00	0.00 %	150,000.00	150,000.00	0.00 %	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	0.00 %	5.00	5.00	0.00 %	
22	MINOR CHANGE CALC			-1.00	0.00 %	-1.00	-1.00	0.00 %	
23	SPCC PLAN L.S.			5,000.00	-80.00 %	6,200.00	2,000.00	-60.00 %	
				1,000.00	-4,000.00	1,200.00	-3,000.00		
	CONTRACT TOTAL			<u>\$4,173,720.82</u>	<u>-30.30 %</u>	<u>\$3,647,937.69</u>	<u>\$5,056,869.78</u>	<u>21.16 %</u>	
	BASE TOTAL			<u>\$4,173,720.82</u>	<u>-30.30 %</u>	<u>\$3,647,937.69</u>	<u>\$5,056,869.78</u>	<u>21.16 %</u>	