

PS&E JOB NO : 10C526 REVISION NO :
 CONTRACT NO : 008032 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL3812
 HWY : SR 101
 TITLE : US 101
 SIMPSON AVENUE BRIDGE
 PIER REPAIRS
 10C526
 PROJECT : STATE
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Oct 19 2010
 AWARDED ON : Oct 20 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	MANSON CONSTRUCTION CO. 5209 E MARGINAL WAY S SEATTLE WA 98134-2429 SEATTLE WA 981240067 CONTRACTOR NUMBER : 518000	KIEWIT INFRASTRUCTURE WEST CO. 2200 COLUMBIA HOUSE BLVD 98661-7753 VANCOUVER WA 986681769 CONTRACTOR NUMBER : 446001

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.			73.16 %			51.52 %		168.40 %
			231,000.00	400,000.00	169,000.00	350,000.00	119,000.00	620,000.00	389,000.00	
2	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			60,000.00	60,000.00		60,000.00		60,000.00		
3	REMOVING PORTION OF EXISTING BRIDGE	L.S.			60.00 %			60.00 %		985.60 %
			125,000.00	200,000.00	75,000.00	200,000.00	75,000.00	1,357,000.00	1,232,000.00	
4	DELETED ITEM	EST.			0.00 %			0.00 %		0.00 %
			0.00	0.00		0.00		0.00		
STRUCTURE										
5	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.			-50.00 %			0.00 %		900.00 %
	20.0000		100.0000	50.0000	-1,000.00	2,000.00	0.00	1,000.0000	20,000.00	18,000.00
6	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL	C.Y.			400.00 %			275.00 %		150.00 %
	305.0000		400.0000	2,000.0000	488,000.00	1,500.0000	335,500.00	1,000.0000	305,000.00	183,000.00
7	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-50.00 %			1,900.00 %		99,900.00 %
			1,000.00	500.00	-500.00	20,000.00	19,000.00	1,000,000.00	999,000.00	
8	FURNISHING & PLACING TEMP. CASING FOR 2'-6" DIAM. SHAFT	L.F.			-87.50 %			-95.00 %		-50.00 %
	150.0000		200.0000	25.0000	-26,250.00	1,500.00	-28,500.00	100.0000	15,000.00	-15,000.00
9	FURNISHING PERMANENT CASING FOR 2'-6" DIAM. SHAFT	L.F.			-25.00 %			-20.00 %		-50.00 %
	1440.0000		200.0000	150.0000	-72,000.00	230,400.00	-57,600.00	100.0000	144,000.00	-144,000.00
10	FURNISHING PERMANENT CASING FOR 3'-0" DIAM. SHAFT	L.F.			4.00 %			12.00 %		-40.00 %
	1160.0000		250.0000	260.0000	11,600.00	324,800.00	34,800.00	150.0000	174,000.00	-116,000.00
			290,000.00	301,600.00						

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	QUIGG BROS., INC.			MANSON CONSTRUCTION CO.			KIEWIT INFRASTRUCTURE WEST CO.	
	819 W STATE ST			5209 E MARGINAL WAY S			2200 COLUMBIA HOUSE BLVD	
	98520-5934			SEATTLE WA 98134-2429			98661-7753	
	ABERDEEN WA 985200281			SEATTLE WA 981240067			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 518000			CONTRACTOR NUMBER : 446001	

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
STRUCTURE										
11	PLACING PERMANENT CASING FOR 2'-6" DIAM. SHAFT									
	10.0000	EACH	5,000.0000	675.0000	-86.50 %	11,000.0000	120.00 %	10,000.0000	100.00 %	
			50,000.00	6,750.00	-43,250.00	110,000.00	60,000.00	100,000.00	50,000.00	
12	PLACING PERMANENT CASING FOR 3'-0" DIAM. SHAFT									
	10.0000	EACH	5,000.0000	350.0000	-93.00 %	20,000.0000	300.00 %	10,000.0000	100.00 %	
			50,000.00	3,500.00	-46,500.00	200,000.00	150,000.00	100,000.00	50,000.00	
13	CASING SHORING									
	80.0000	L.F.	100.0000	350.0000	250.00 %	450.0000	350.00 %	100.0000	0.00 %	
			8,000.00	28,000.00	20,000.00	36,000.00	28,000.00	8,000.00	0.00	
14	DELETED ITEM									
	0.0100	L.F.	0.0010	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	DELETED ITEM									
	0.0100	EACH	0.0010	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16	ST. REINF. BAR FOR SHAFT									
	140300.0000	LB.	0.8000	1.0000	25.00 %	2.0000	150.00 %	0.7000	-12.50 %	
			112,240.00	140,300.00	28,060.00	280,600.00	168,360.00	98,210.00	-14,030.00	
17	CONC. CLASS 4000P FOR SHAFT									
	380.0000	C.Y.	250.0000	900.0000	260.00 %	1,100.0000	340.00 %	700.0000	180.00 %	
			95,000.00	342,000.00	247,000.00	418,000.00	323,000.00	266,000.00	171,000.00	
18	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
19	DELETED ITEM									
		L.S.			0.00 %		0.00 %		0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20	SIMPSON BRIDGE NO. 101/125W PIER STABILIZATION									
		L.S.			58.50 %		68.50 %		70.00 %	
			1,000,000.00	1,585,000.00	585,000.00	1,685,000.00	685,000.00	1,700,000.00	700,000.00	
21	FORCE ACCOUNT LIFT SPAN ADJUSTMENT SUPPORT									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		

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	819 W STATE ST			5209 E MARGINAL WAY S			2200 COLUMBIA HOUSE BLVD	
	98520-5934			SEATTLE WA 98134-2429			98661-7753	
	ABERDEEN WA 985200281			SEATTLE WA 981240067			VANCOUVER WA 986681769	
	CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 518000			CONTRACTOR NUMBER : 446001	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STRUCTURE									
22	FORCE ACCOUNT PATCH AND REPAIR CONCRETE PIER WALL								
	EST.				0.00 %			0.00 %	0.00 %
			25,000.00	25,000.00		25,000.00	25,000.00		
EROSION CNTL AND ROADSIDE RESTORATION									
23	ESC LEAD								
	10.0000 DAY		150.0000	200.0000	33.33 %	200.0000	250.0000	33.33 %	66.67 %
			1,500.00	2,000.00	500.00	2,000.00	2,500.00	500.00	1,000.00
24	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	0.00 %
			50,000.00	50,000.00		50,000.00	50,000.00		
TRAFFIC									
25	SEQUENTIAL ARROW SIGN								
	1080.0000 HR		4.0000	1.0000	-75.00 %	5.0000	20.0000	25.00 %	400.00 %
			4,320.00	1,080.00	-3,240.00	5,400.00	21,600.00	1,080.00	17,280.00
26	PORTABLE CHANGEABLE MESSAGE SIGN								
	3240.0000 HR		5.0000	3.0000	-40.00 %	5.0000	30.0000	0.00 %	500.00 %
			16,200.00	9,720.00	-6,480.00	16,200.00	97,200.00	0.00	81,000.00
27	DELETED ITEM								
	EST.				0.00 %			0.00 %	0.00 %
			0.00	0.00		0.00	0.00		
28	DELETED ITEM								
	EST.				0.00 %			0.00 %	0.00 %
			0.00	0.00		0.00	0.00		
OTHER ITEMS									
29	TYPE B PROGRESS SCHEDULE								
	L.S.				50.00 %			0.00 %	400.00 %
			2,000.00	3,000.00	1,000.00	2,000.00	10,000.00	0.00	8,000.00

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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		
OTHER ITEMS									
30	STRUCTURE SURVEYING	L.S.			-50.00 %		300.00 %	0.00 %	
			10,000.00	5,000.00	-5,000.00	40,000.00	30,000.00	10,000.00	0.00
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %	0.00 %	
			5.00	5.00		5.00		5.00	
32	MINOR CHANGE	CALC			0.00 %		0.00 %	0.00 %	
			-1.00	-1.00		-1.00		-1.00	
33	SPCC PLAN	L.S.			0.00 %		0.00 %	900.00 %	
			1,000.00	1,000.00	0.00	1,000.00	0.00	10,000.00	9,000.00
34	FIELD OFFICE BUILDING	L.S.			-70.00 %		60.00 %	400.00 %	
			5,000.00	1,500.00	-3,500.00	8,000.00	3,000.00	25,000.00	20,000.00
35	CURE BOX	L.S.			0.00 %		0.00 %	400.00 %	
			1,000.00	1,000.00	0.00	1,000.00	0.00	5,000.00	4,000.00
36	VIBRATION MONITORING	L.S.			0.00 %		80.00 %	0.00 %	
			10,000.00	10,000.00	0.00	18,000.00	8,000.00	10,000.00	0.00
37	TRAFFIC CONTROL SUPERVISOR	L.S.			-90.00 %		-70.00 %	0.00 %	
			10,000.00	1,000.00	-9,000.00	3,000.00	-7,000.00	10,000.00	0.00
CONTRACT TOTAL			<u>\$2,650,263.00</u>	<u>\$4,058,703.00</u>	<u>53.14%</u>	<u>\$4,597,403.00</u>	<u>73.47%</u>	<u>\$6,293,513.00</u>	<u>137.47%</u>
BASE TOTAL			<u>\$2,650,263.00</u>	<u>\$4,058,703.00</u>	<u>53.14%</u>	<u>\$4,597,403.00</u>	<u>73.47%</u>	<u>\$6,293,513.00</u>	<u>137.47%</u>

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----- 4TH BIDDER -----
 ROGNLIN'S, INC.
 321 W STATE ST
 98520-6143
 ABERDEEN WA 985200078
 CONTRACTOR NUMBER : 706350

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			42.86 %
			231,000.00	330,000.00	99,000.00
2	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %
			60,000.00	60,000.00	
3	REMOVING PORTION OF EXISTING BRIDGE	L.S.			-20.00 %
			125,000.00	100,000.00	-25,000.00
4	DELETED ITEM	EST.			0.00 %
			0.00	0.00	
STRUCTURE					
5	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.			400.00 %
	20.0000		100.0000	500.0000	8,000.00
			2,000.00	10,000.00	
6	SOIL EXCAVATION FOR SHAFT INCLUDING HAUL	C.Y.			375.00 %
	305.0000		400.0000	1,900.0000	457,500.00
			122,000.00	579,500.00	
7	SHORING OR EXTRA EXCAVATION CL. A	L.S.			900.00 %
			1,000.00	10,000.00	9,000.00
8	FURNISHING & PLACING TEMP. CASING FOR 2'-6" DIAM. SHAFT	L.F.			-99.50 %
	150.0000		200.0000	1.0000	-29,850.00
			30,000.00	150.00	
9	FURNISHING PERMANENT CASING FOR 2'-6" DIAM. SHAFT	L.F.			82,400.00 %
	1440.0000		200.0000	165,000.0000	7,312,000.00
			288,000.00	237,600,000.00	
10	FURNISHING PERMANENT CASING FOR 3'-0" DIAM. SHAFT	L.F.			14.00 %
	1160.0000		250.0000	285.0000	40,600.00
			290,000.00	330,600.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
11	PLACING PERMANENT CASING FOR 2'-6" DIAM. SHAFT				
	10.0000 EACH		5,000.0000	10,000.0000	100.00 %
			50,000.00	100,000.00	50,000.00
12	PLACING PERMANENT CASING FOR 3'-0" DIAM. SHAFT				
	10.0000 EACH		5,000.0000	12,000.0000	140.00 %
			50,000.00	120,000.00	70,000.00
13	CASING SHORING				
	80.0000 L.F.		100.0000	100.0000	0.00 %
			8,000.00	8,000.00	0.00
14	DELETED ITEM				
	0.0100 L.F.		0.0010	0.0000	0.00 %
			0.00	0.00	0.00
15	DELETED ITEM				
	0.0100 EACH		0.0010	0.0000	0.00 %
			0.00	0.00	0.00
16	ST. REINF. BAR FOR SHAFT				
	140300.0000 LB.		0.8000	1.2500	56.25 %
			112,240.00	175,375.00	63,135.00
17	CONC. CLASS 4000P FOR SHAFT				
	380.0000 C.Y.		250.0000	760.0000	204.00 %
			95,000.00	288,800.00	193,800.00
18	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT				
	CALC				0.00 %
			-1.00	-1.00	
19	DELETED ITEM				
	L.S.				0.00 %
			0.00	0.00	0.00
20	SIMPSON BRIDGE NO. 101/125W PIER STABILIZATION				
	L.S.				14.75 %
			1,000,000.00	1,147,490.00	147,490.00
21	FORCE ACCOUNT LIFT SPAN ADJUSTMENT SUPPORT				
	EST.				0.00 %
			50,000.00	50,000.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
22	FORCE ACCOUNT PATCH AND REPAIR CONCRETE PIER WALL				
	EST.		25,000.00	25,000.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION					
23	ESC LEAD				
	10.0000 DAY		150.0000	100.0000	-33.33 %
			1,500.00	1,000.00	-500.00
24	EROSION/WATER POLLUTION CONTROL				
	EST.		50,000.00	50,000.00	0.00 %
TRAFFIC					
25	SEQUENTIAL ARROW SIGN				
	1080.0000 HR		4.0000	2.0000	-50.00 %
			4,320.00	2,160.00	-2,160.00
26	PORTABLE CHANGEABLE MESSAGE SIGN				
	3240.0000 HR		5.0000	5.5000	10.00 %
			16,200.00	17,820.00	1,620.00
27	DELETED ITEM				
	EST.		0.00	0.00	0.00 %
28	DELETED ITEM				
	EST.		0.00	0.00	0.00 %
OTHER ITEMS					
29	TYPE B PROGRESS SCHEDULE				
	L.S.		2,000.00	2,500.00	25.00 %
					500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/15/2010

* * * BID CHECK REPORT * * *

TIME: 10:24

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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
30	STRUCTURE SURVEYING	L.S.				100.00 %
			10,000.00	20,000.00	10,000.00	
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.				0.00 %
			5.00	5.00		
32	MINOR CHANGE	CALC				0.00 %
			-1.00	-1.00		
33	SPCC PLAN	L.S.				50.00 %
			1,000.00	1,500.00	500.00	
34	FIELD OFFICE BUILDING	L.S.				0.00 %
			5,000.00	5,000.00	0.00	
35	CURE BOX	L.S.				-50.00 %
			1,000.00	500.00	-500.00	
36	VIBRATION MONITORING	L.S.				20.00 %
			10,000.00	12,000.00	2,000.00	
37	TRAFFIC CONTROL SUPERVISOR	L.S.				-50.00 %
			10,000.00	5,000.00	-5,000.00	
CONTRACT TOTAL			<u>\$2,650,263.00</u>	<u>\$241,052,398.00</u>	<u>8995.41%</u>	
BASE TOTAL			<u>\$2,650,263.00</u>	<u>\$241,052,398.00</u>	<u>8,995.41%</u>	