

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 PCL CIVIL CONSTRUCTORS, INC.      MAX J. KUNEY COMPANY      GRAHAM CONSTRUCTION &  
 1011 NE HIGH STREET SUITE 215      120 N RALPH ST      9709 3RD AVE NE STE 300  
 99202-4795  
 ISSAQUAH WA 980297416      SPOKANE WA 992020008      SEATTLE WA 981152027  
 CONTRACTOR NUMBER : 100486      CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER : 100205

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.			-5.36 %			3.57 %		-64.29 %
			56,000.00	53,000.00	-3,000.00	58,000.00	2,000.00	20,000.00	-36,000.00	
2	REMOVING PORTION OF EXISTING BRIDGE NO. 167/38	L.S.			-34.28 %			-38.80 %		47.20 %
			125,000.00	82,150.00	-42,850.00	76,500.00	-48,500.00	184,000.00	59,000.00	
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			233.33 %			70.00 %		100.00 %
			150.00	500.00	350.00	255.00	105.00	300.00	150.00	
STRUCTURE										
4	STRUCTURE EXCAVATION CLASS A									
	23.0000	C.Y.	50.0000	300.0000	500.00 %	235.0000	370.00 %	410.0000	720.00 %	
			1,150.00	6,900.00	5,750.00	5,405.00	4,255.00	9,430.00	8,280.00	
5	SHORING OR EXTRA EXCAVATION CL. A - BRIDGE NO. 167/38	L.S.			-53.00 %			10.00 %		-51.00 %
			10,000.00	4,700.00	-5,300.00	11,000.00	1,000.00	4,900.00	-5,100.00	
6	PRESTRESSED CONC. GIRDER - W74G	L.F.			-16.67 %			-42.67 %		-20.00 %
	134.0000		750.0000	625.0000	-16,750.00	430.0000	-42,880.00	600.0000	-20,100.00	
			100,500.00	83,750.00	-16,750.00	57,620.00	-42,880.00	80,400.00	-20,100.00	
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
8	SUPERSTRUCTURE - BRIDGE NO. 167/38 REPAIR	L.S.			-33.33 %			4.44 %		-33.33 %
			180,000.00	120,000.00	-60,000.00	188,000.00	8,000.00	120,000.00	-60,000.00	
EROSION CNTL AND ROADSIDE RESTORATION										
9	ESC LEAD	DAY			-99.99 %			-75.00 %		-48.00 %
	21.0000		100.0000	0.0100	-99.99 %	25.0000	-75.00 %	52.0000	-48.00 %	
			2,100.00	0.21	-2,099.79	525.00	-1,575.00	1,092.00	-1,008.00	

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 PROJECT :  
 COUNTY(S) : PIERCE

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CIVIL CONSTRUCTORS, INC. 1011 NE HIGH STREET SUITE 215 ISSAQUAH WA 980297416 CONTRACTOR NUMBER : 100486	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300 SEATTLE WA 981152027 CONTRACTOR NUMBER : 100205

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CNTL AND ROADSIDE RESTORATION										
10	INLET PROTECTION									
	4.0000	EACH	90.0000	100.0000	11.11 %	76.0000	-15.56 %	60.0000	-33.33 %	
			360.00	400.00	40.00	304.00	-56.00	240.00	-120.00	
11	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
TRAFFIC										
12	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	6,500.0000	4,800.0000	-26.15 %	550.0000	-91.54 %	3,600.0000	-44.62 %	
			13,000.00	9,600.00	-3,400.00	1,100.00	-11,900.00	7,200.00	-5,800.00	
13	PAINT LINE									
	2185.0000	L.F.	0.5000	0.3000	-40.00 %	0.3000	-40.00 %	0.3500	-30.00 %	
			1,092.50	655.50	-437.00	655.50	-437.00	764.75	-327.75	
14	PAINTED WIDE LINE									
	2030.0000	L.F.	0.2500	0.3000	20.00 %	0.3000	20.00 %	0.3500	40.00 %	
			507.50	609.00	101.50	609.00	101.50	710.50	203.00	
15	PAINTED CROSSWALK LINE									
	120.0000	S.F.	4.0000	3.2500	-18.75 %	3.0000	-25.00 %	3.0000	-25.00 %	
			480.00	390.00	-90.00	360.00	-120.00	360.00	-120.00	
16	PAINTED STOP LINE									
	74.0000	L.F.	7.0000	5.0000	-28.57 %	4.2500	-39.29 %	3.0000	-57.14 %	
			518.00	370.00	-148.00	314.50	-203.50	222.00	-296.00	
17	PAINTED TRAFFIC ARROW									
	12.0000	EACH	35.0000	70.0000	100.00 %	60.0000	71.43 %	45.0000	28.57 %	
			420.00	840.00	420.00	720.00	300.00	540.00	120.00	
18	PAINTED TRAFFIC LETTER									
	16.0000	EACH	22.0000	45.0000	104.55 %	40.0000	81.82 %	25.0000	13.64 %	
			352.00	720.00	368.00	640.00	288.00	400.00	48.00	
19	PAINTED BICYCLE LANE SYMBOL									
	4.0000	EACH	50.0000	85.0000	70.00 %	70.0000	40.00 %	55.0000	10.00 %	
			200.00	340.00	140.00	280.00	80.00	220.00	20.00	

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PCL CIVIL CONSTRUCTORS, INC. 1011 NE HIGH STREET SUITE 215 99202-4795	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795	GRAHAM CONSTRUCTION & 9709 3RD AVE NE STE 300
ISSAQUAH WA 980297416	SPOKANE WA 992020008	SEATTLE WA 981152027
CONTRACTOR NUMBER : 100486	CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 100205

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
TRAFFIC										
20	PAINTED DRAINAGE MARKING 11.0000	EACH	25.0000 275.00	12.0000 132.00	-52.00 % -143.00	10.0000 110.00	-60.00 % -165.00	20.0000 220.00	-20.00 % -55.00	
21	PAINTED JUNCTION BOX MARKING 25.0000	EACH	20.0000 500.00	12.0000 300.00	-40.00 % -200.00	10.0000 250.00	-50.00 % -250.00	20.0000 500.00	0.00 % 0.00	
22	RAISED PAVEMENT MARKER TYPE 2 0.5000	HUND	800.0000 400.00	500.0000 250.00	-37.50 % -150.00	425.0000 212.50	-46.88 % -187.50	350.0000 175.00	-56.25 % -225.00	
23	PERMANENT SIGNING	L.S.	1,208.00	2,500.00	106.95 %	1,900.00	57.28 %	2,300.00	90.40 %	
24	ILLUMINATION SYSTEM SCA-2492	L.S.	20,000.00	13,000.00	-35.00 %	9,000.00	-55.00 %	10,800.00	-46.00 %	
25	CONDUIT PIPE 2 IN. DIAM. 270.0000	L.F.	35.0000 9,450.00	40.0000 10,800.00	14.29 % 1,350.00	17.5000 4,725.00	-50.00 % -4,725.00	21.0000 5,670.00	-40.00 % -3,780.00	
26	TEMPORARY CONC. BARRIER 607.0000	L.F.	14.0000 8,498.00	20.0000 12,140.00	42.86 % 3,642.00	13.0000 7,891.00	-7.14 % -607.00	16.0000 9,712.00	14.29 % 1,214.00	
27	SEQUENTIAL ARROW SIGN 520.0000	HR	4.0000 2,080.00	5.0000 2,600.00	25.00 % 520.00	2.0000 1,040.00	-50.00 % -1,040.00	5.0000 2,600.00	25.00 % 520.00	
28	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 128.0000	HR	40.0000 5,120.00	60.0000 7,680.00	50.00 % 2,560.00	80.0000 10,240.00	100.00 % 5,120.00	54.0000 6,912.00	35.00 % 1,792.00	
29	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.		7,400.00	7,400.00	0.00 %	7,400.00	0.00 %	7,400.00	0.00 %	
30	TEMPORARY PAVEMENT MARKING 815.0000	L.F.	1.7700 1,442.55	1.2500 1,018.75	-29.38 % -423.80	1.0000 815.00	-43.50 % -627.55	1.0000 815.00	-43.50 % -627.55	

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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										
31	PORTABLE CHANGEABLE MESSAGE SIGN									
	184.0000	HR	5.0000	10.0000	100.00 %	5.5000	10.00 %	10.0000	100.00 %	
			920.00	1,840.00	920.00	1,012.00	92.00	1,840.00	920.00	
32	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				8.76 %		-14.70 %		-26.78 %	
			14,068.00	15,300.00	1,232.00	12,000.00	-2,068.00	10,300.00	-3,768.00	
33	FLAGGERS AND SPOTTERS									
	864.0000	HR	50.0000	50.0000	0.00 %	55.0000	10.00 %	50.0000	0.00 %	
			43,200.00	43,200.00	0.00	47,520.00	4,320.00	43,200.00	0.00	
34	OTHER TRAFFIC CONTROL LABOR									
	196.0000	HR	50.0000	52.0000	4.00 %	75.0000	50.00 %	56.0000	12.00 %	
			9,800.00	10,192.00	392.00	14,700.00	4,900.00	10,976.00	1,176.00	
35	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-87.60 %		-41.86 %		-76.74 %	
			25,800.00	3,200.00	-22,600.00	15,000.00	-10,800.00	6,000.00	-19,800.00	
36	CONSTRUCTION SIGNS CLASS A									
	237.0000	S.F.	20.0000	25.0000	25.00 %	20.0000	0.00 %	30.5000	52.50 %	
			4,740.00	5,925.00	1,185.00	4,740.00	0.00	7,228.50	2,488.50	
37	PEDESTRIAN TRAFFIC CONTROL									
	L.S.				-21.88 %		51.21 %		0.81 %	
			992.00	775.00	-217.00	1,500.00	508.00	1,000.00	8.00	
OTHER ITEMS										
38	CURE BOX									
	L.S.				-50.00 %		0.00 %		0.00 %	
			2,000.00	1,000.00	-1,000.00	2,000.00	0.00	2,000.00	0.00	
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
40	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/05/2011

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

TIME: 15:39

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 99202-4795  
 ISSAQUAH WA 980297416 SPOKANE WA 992020008 SEATTLE WA 981152027  
 CONTRACTOR NUMBER : 100486 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100205

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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									
41	ROADSIDE CLEANUP	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
42	SPCC PLAN	L.S.	1,000.00	-50.00 %	2,500.00	150.00 %	1,200.00	20.00 %	
43	STRUCTURE SURVEYING	L.S.	23,000.00	-77.39 %	5,500.00	-76.09 %	5,200.00	-77.39 %	
CONTRACT TOTAL			\$703,726.55	-23.28 %	\$582,346.50	-17.25 %	\$596,830.75	-15.19 %	
BASE TOTAL			\$703,726.55	-23.28 %	\$582,346.50	-17.25 %	\$596,830.75	-15.19 %	

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 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CARTER & COMPANY, INC. DBA CAI	C.A. CAREY CORPORATION	CASCADE BRIDGE LLC
4676 COMMERCIAL ST SE # 203	537 NW LOCUST ST	14215 NW 3RD COURT
	98027-2412	
SALEM OR 973021902	ISSAQUAH WA 980271006	VANCOUVER WA 986855760
CONTRACTOR NUMBER : 100163	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100412

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.			-31.85 %			7.14 %		7.14 %
			56,000.00	38,165.00	-17,835.00		60,000.00	4,000.00	60,000.00	4,000.00
2	REMOVING PORTION OF EXISTING BRIDGE NO. 167/38									
		L.S.			20.95 %			27.20 %		20.00 %
			125,000.00	151,182.00	26,182.00		159,000.00	34,000.00	150,000.00	25,000.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			566.67 %			300.00 %		66.67 %
			150.00	1,000.00	850.00		600.00	450.00	250.00	100.00
STRUCTURE										
4	STRUCTURE EXCAVATION CLASS A									
	23.0000	C.Y.	50.0000	320.0000	540.00 %		115.0000	130.00 %	45.0000	-10.00 %
			1,150.00	7,360.00	6,210.00		2,645.00	1,495.00	1,035.00	-115.00
5	SHORING OR EXTRA EXCAVATION CL. A - BRIDGE NO. 167/38									
		L.S.			100.00 %			-50.00 %		0.00 %
			10,000.00	20,000.00	10,000.00		5,000.00	-5,000.00	10,000.00	0.00
6	PRESTRESSED CONC. GIRDER - W74G									
	134.0000	L.F.	750.0000	480.0000	-36.00 %		575.0000	-23.33 %	650.0000	-13.33 %
			100,500.00	64,320.00	-36,180.00		77,050.00	-23,450.00	87,100.00	-13,400.00
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
8	SUPERSTRUCTURE - BRIDGE NO. 167/38 REPAIR									
		L.S.			-22.72 %			-18.89 %		5.56 %
			180,000.00	139,100.00	-40,900.00		146,000.00	-34,000.00	190,000.00	10,000.00
EROSION CNTL AND ROADSIDE RESTORATION										
9	ESC LEAD									
	21.0000	DAY	100.0000	740.0000	640.00 %		75.0000	-25.00 %	55.0000	-45.00 %
			2,100.00	15,540.00	13,440.00		1,575.00	-525.00	1,155.00	-945.00

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TITLE	: SR 167	CARTER & COMPANY, INC. DBA CAI	C.A. CAREY CORPORATION	CASCADE BRIDGE LLC
	24TH ST. E BRIDGE	4676 COMMERCIAL ST SE # 203	537 NW LOCUST ST	14215 NW 3RD COURT
	SPECIAL REPAIR		98027-2412	
	11C515			
PROJECT	:	SALEM OR 973021902	ISSAQUAH WA 980271006	VANCOUVER WA 986855760
COUNTY(S)	: PIERCE	CONTRACTOR NUMBER : 100163	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100412

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EROSION CNTL AND ROADSIDE RESTORATION										
10	INLET PROTECTION									
	4.0000	EACH	90.0000	80.0000	-11.11 %	100.0000	11.11 %	120.0000	33.33 %	
			360.00	320.00	-40.00	400.00	40.00	480.00	120.00	
11	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
TRAFFIC										
12	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	6,500.0000	2,625.0000	-59.62 %	2,000.0000	-69.23 %	4,000.0000	-38.46 %	
			13,000.00	5,250.00	-7,750.00	4,000.00	-9,000.00	8,000.00	-5,000.00	
13	PAINT LINE									
	2185.0000	L.F.	0.5000	0.3500	-30.00 %	0.5000	0.00 %	0.3000	-40.00 %	
			1,092.50	764.75	-327.75	1,092.50	0.00	655.50	-437.00	
14	PAINTED WIDE LINE									
	2030.0000	L.F.	0.2500	0.3500	40.00 %	0.5000	100.00 %	0.3000	20.00 %	
			507.50	710.50	203.00	1,015.00	507.50	609.00	101.50	
15	PAINTED CROSSWALK LINE									
	120.0000	S.F.	4.0000	3.0000	-25.00 %	3.5000	-12.50 %	3.0000	-25.00 %	
			480.00	360.00	-120.00	420.00	-60.00	360.00	-120.00	
16	PAINTED STOP LINE									
	74.0000	L.F.	7.0000	3.0000	-57.14 %	3.5000	-50.00 %	4.0000	-42.86 %	
			518.00	222.00	-296.00	259.00	-259.00	296.00	-222.00	
17	PAINTED TRAFFIC ARROW									
	12.0000	EACH	35.0000	45.0000	28.57 %	55.0000	57.14 %	55.0000	57.14 %	
			420.00	540.00	120.00	660.00	240.00	660.00	240.00	
18	PAINTED TRAFFIC LETTER									
	16.0000	EACH	22.0000	25.0000	13.64 %	30.0000	36.36 %	35.0000	59.09 %	
			352.00	400.00	48.00	480.00	128.00	560.00	208.00	
19	PAINTED BICYCLE LANE SYMBOL									
	4.0000	EACH	50.0000	55.0000	10.00 %	65.0000	30.00 %	65.0000	30.00 %	
			200.00	220.00	20.00	260.00	60.00	260.00	60.00	

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CARTER & COMPANY, INC. DBA CAI	C.A. CAREY CORPORATION	CASCADE BRIDGE LLC
4676 COMMERCIAL ST SE # 203	537 NW LOCUST ST	14215 NW 3RD COURT
	98027-2412	
SALEM OR 973021902	ISSAQUAH WA 980271006	VANCOUVER WA 986855760
CONTRACTOR NUMBER : 100163	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100412

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
TRAFFIC										
20	PAINTED DRAINAGE MARKING									
	11.0000	EACH	25.0000	20.0000	-20.00 %	24.0000	-4.00 %	10.0000	-60.00 %	
			275.00	220.00	-55.00	264.00	-11.00	110.00	-165.00	
21	PAINTED JUNCTION BOX MARKING									
	25.0000	EACH	20.0000	20.0000	0.00 %	24.0000	20.00 %	10.0000	-50.00 %	
			500.00	500.00	0.00	600.00	100.00	250.00	-250.00	
22	RAISED PAVEMENT MARKER TYPE 2									
	0.5000	HUND	800.0000	350.0000	-56.25 %	430.0000	-46.25 %	500.0000	-37.50 %	
			400.00	175.00	-225.00	215.00	-185.00	250.00	-150.00	
23	PERMANENT SIGNING	L.S.			65.56 %		65.56 %		65.56 %	
			1,208.00	2,000.00	792.00	2,000.00	792.00	2,000.00	792.00	
24	ILLUMINATION SYSTEM SCA-2492	L.S.			-55.00 %		-40.00 %		-55.00 %	
			20,000.00	9,000.00	-11,000.00	12,000.00	-8,000.00	9,000.00	-11,000.00	
25	CONDUIT PIPE 2 IN. DIAM.	L.F.			-50.00 %		-37.14 %		-48.57 %	
	270.0000		35.0000	17.5000	-50.00 %	22.0000	-37.14 %	18.0000	-48.57 %	
			9,450.00	4,725.00	-4,725.00	5,940.00	-3,510.00	4,860.00	-4,590.00	
26	TEMPORARY CONC. BARRIER	L.F.			-8.93 %		14.29 %		-7.14 %	
	607.0000		14.0000	12.7500	-8.93 %	16.0000	14.29 %	13.0000	-7.14 %	
			8,498.00	7,739.25	-758.75	9,712.00	1,214.00	7,891.00	-607.00	
27	SEQUENTIAL ARROW SIGN	HR			12.50 %		-25.00 %		-75.00 %	
	520.0000		4.0000	4.5000	12.50 %	3.0000	-25.00 %	1.0000	-75.00 %	
			2,080.00	2,340.00	260.00	1,560.00	-520.00	520.00	-1,560.00	
28	OPERATION OF TRANSPORTABLE ATTENUATOR(S)	HR			40.00 %		50.00 %		-87.50 %	
	128.0000		40.0000	56.0000	40.00 %	60.0000	50.00 %	5.0000	-87.50 %	
			5,120.00	7,168.00	2,048.00	7,680.00	2,560.00	640.00	-4,480.00	
29	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %		0.00 %		0.00 %	
			7,400.00	7,400.00		7,400.00		7,400.00		
30	TEMPORARY PAVEMENT MARKING	L.F.			-43.50 %		-43.50 %		-43.50 %	
	815.0000		1.7700	1.0000	-43.50 %	1.0000	-43.50 %	1.0000	-43.50 %	
			1,442.55	815.00	-627.55	815.00	-627.55	815.00	-627.55	



PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

HWY	: SR 167	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 167 24TH ST. E BRIDGE SPECIAL REPAIR 11C515	CARTER & COMPANY, INC. DBA CAI 4676 COMMERCIAL ST SE # 203	C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412	CASCADE BRIDGE LLC 14215 NW 3RD COURT
PROJECT	:	SALEM OR 973021902	ISSAQUAH WA 980271006	VANCOUVER WA 986855760
COUNTY(S)	: PIERCE	CONTRACTOR NUMBER : 100163	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100412

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		
TRAFFIC									
31	PORTABLE CHANGEABLE MESSAGE SIGN								
	184.0000	HR	5.0000	22.9500	359.00 %	4.0000	-20.00 %	10.0000	100.00 %
			920.00	4,222.80	3,302.80	736.00	-184.00	1,840.00	920.00
32	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			6.62 %		6.62 %		-28.92 %
			14,068.00	15,000.00	932.00	15,000.00	932.00	10,000.00	-4,068.00
33	FLAGGERS AND SPOTTERS								
	864.0000	HR	50.0000	45.0000	-10.00 %	60.0000	20.00 %	41.0000	-18.00 %
			43,200.00	38,880.00	-4,320.00	51,840.00	8,640.00	35,424.00	-7,776.00
34	OTHER TRAFFIC CONTROL LABOR								
	196.0000	HR	50.0000	45.0000	-10.00 %	60.0000	20.00 %	48.0000	-4.00 %
			9,800.00	8,820.00	-980.00	11,760.00	1,960.00	9,408.00	-392.00
35	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-18.60 %		-45.74 %		-86.43 %
			25,800.00	21,000.00	-4,800.00	14,000.00	-11,800.00	3,500.00	-22,300.00
36	CONSTRUCTION SIGNS CLASS A								
	237.0000	S.F.	20.0000	19.0000	-5.00 %	15.0000	-25.00 %	20.0000	0.00 %
			4,740.00	4,503.00	-237.00	3,555.00	-1,185.00	4,740.00	0.00
37	PEDESTRIAN TRAFFIC CONTROL								
		L.S.			1,153.02 %		51.21 %		-49.60 %
			992.00	12,430.00	11,438.00	1,500.00	508.00	500.00	-492.00
OTHER ITEMS									
38	CURE BOX								
		L.S.			-15.00 %		-50.00 %		25.00 %
			2,000.00	1,700.00	-300.00	1,000.00	-1,000.00	2,500.00	500.00
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
40	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 10/05/2011  
 TIME: 15:39

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CARTER & COMPANY, INC. DBA CAI	C.A. CAREY CORPORATION	CASCADE BRIDGE LLC
4676 COMMERCIAL ST SE # 203	537 NW LOCUST ST	14215 NW 3RD COURT
	98027-2412	
SALEM OR 973021902	ISSAQUAH WA 980271006	VANCOUVER WA 986855760
CONTRACTOR NUMBER : 100163	CONTRACTOR NUMBER : 100134	CONTRACTOR NUMBER : 100412

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.		
OTHER ITEMS										
41	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
42	SPCC PLAN	L.S.		150.00 %		0.00 %		0.00 %		-90.00 %
			1,000.00	1,500.00	1,000.00	0.00	100.00	-900.00		
43	STRUCTURE SURVEYING	L.S.		-76.09 %		-72.17 %		-82.61 %		
			23,000.00	5,500.00	-17,500.00	6,400.00	-16,600.00	4,000.00	-19,000.00	
CONTRACT TOTAL			\$703,726.55	\$632,095.30	-10.18%	\$645,436.50	-8.28%	\$647,171.50	-8.04%	
BASE TOTAL			\$703,726.55	\$632,095.30	-10.18%	\$645,436.50	-8.28%	\$647,171.50	-8.04%	

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDALE WA 990370770 CONTRACTOR NUMBER : 214002	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

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.			14.29 %			16.07 %		16.07 %
			56,000.00	64,000.00	8,000.00	65,000.00	9,000.00	65,000.00	9,000.00	
2	REMOVING PORTION OF EXISTING BRIDGE NO. 167/38	L.S.			-20.00 %			-4.00 %		12.00 %
			125,000.00	100,000.00	-25,000.00	120,000.00	-5,000.00	140,000.00	15,000.00	
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			100.00 %			66.67 %		233.33 %
			150.00	300.00	150.00	250.00	100.00	500.00	350.00	
STRUCTURE										
4	STRUCTURE EXCAVATION CLASS A									
	23.0000	C.Y.	50.0000	36.0000	-28.00 %	50.0000	0.00 %	75.0000	50.00 %	
			1,150.00	828.00	-322.00	1,150.00	0.00	1,725.00	575.00	
5	SHORING OR EXTRA EXCAVATION CL. A - BRIDGE NO. 167/38	L.S.			265.00 %			160.00 %		50.00 %
			10,000.00	36,500.00	26,500.00	26,000.00	16,000.00	15,000.00	5,000.00	
6	PRESTRESSED CONC. GIRDER - W74G	L.F.			-40.00 %			-10.67 %		-20.00 %
	134.0000		750.0000	450.0000	-40,200.00	670.0000	-10,720.00	600.0000	-20,100.00	
			100,500.00	60,300.00	-40,200.00	89,780.00	-10,720.00	80,400.00	-20,100.00	
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
8	SUPERSTRUCTURE - BRIDGE NO. 167/38 REPAIR	L.S.			-9.44 %			8.33 %		-5.56 %
			180,000.00	163,000.00	-17,000.00	195,000.00	15,000.00	170,000.00	-10,000.00	
EROSION CNTL AND ROADSIDE RESTORATION										
9	ESC LEAD	DAY			300.00 %			-20.00 %		100.00 %
	21.0000		100.0000	400.0000	300.0000	80.0000	-420.00	200.0000	2,100.00	
			2,100.00	8,400.00	6,300.00	1,680.00		4,200.00	2,100.00	

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDALE WA 990370770 CONTRACTOR NUMBER : 214002	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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 CNTL AND ROADSIDE RESTORATION													
10	INLET PROTECTION												
	4.0000	EACH	90.0000	90.0000	0.00 %	110.0000	22.22 %	200.0000	122.22 %				
			360.00	360.00	0.00	440.00	80.00	800.00	440.00				
11	EROSION/WATER POLLUTION CONTROL												
	EST.				0.00 %		0.00 %		0.00 %				
			20,000.00	20,000.00		20,000.00		20,000.00					
TRAFFIC													
12	TRANSPORTABLE ATTENUATOR(S)												
	2.0000	EACH	6,500.0000	11,000.0000	69.23 %	3,000.0000	-53.85 %	3,000.0000	-53.85 %				
			13,000.00	22,000.00	9,000.00	6,000.00	-7,000.00	6,000.00	-7,000.00				
13	PAINT LINE												
	2185.0000	L.F.	0.5000	0.3000	-40.00 %	0.2600	-48.00 %	0.5000	0.00 %				
			1,092.50	655.50	-437.00	568.10	-524.40	1,092.50	0.00				
14	PAINTED WIDE LINE												
	2030.0000	L.F.	0.2500	0.3000	20.00 %	0.2600	4.00 %	0.5000	100.00 %				
			507.50	609.00	101.50	527.80	20.30	1,015.00	507.50				
15	PAINTED CROSSWALK LINE												
	120.0000	S.F.	4.0000	3.0000	-25.00 %	2.8000	-30.00 %	3.0000	-25.00 %				
			480.00	360.00	-120.00	336.00	-144.00	360.00	-120.00				
16	PAINTED STOP LINE												
	74.0000	L.F.	7.0000	4.0000	-42.86 %	4.1000	-41.43 %	3.0000	-57.14 %				
			518.00	296.00	-222.00	303.40	-214.60	222.00	-296.00				
17	PAINTED TRAFFIC ARROW												
	12.0000	EACH	35.0000	60.0000	71.43 %	56.0000	60.00 %	50.0000	42.86 %				
			420.00	720.00	300.00	672.00	252.00	600.00	180.00				
18	PAINTED TRAFFIC LETTER												
	16.0000	EACH	22.0000	40.0000	81.82 %	35.5000	61.36 %	25.0000	13.64 %				
			352.00	640.00	288.00	568.00	216.00	400.00	48.00				
19	PAINTED BICYCLE LANE SYMBOL												
	4.0000	EACH	50.0000	70.0000	40.00 %	66.0000	32.00 %	60.0000	20.00 %				
			200.00	280.00	80.00	264.00	64.00	240.00	40.00				

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDALE WA 990370770 CONTRACTOR NUMBER : 214002	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
20	PAINTED DRAINAGE MARKING 11.0000	EACH	25.0000 275.00	11.0000 121.00	-56.00 % -154.00	10.2000 112.20	-59.20 % -162.80	25.0000 275.00	0.00 % 0.00	
21	PAINTED JUNCTION BOX MARKING 25.0000	EACH	20.0000 500.00	11.0000 275.00	-45.00 % -225.00	10.2000 255.00	-49.00 % -245.00	25.0000 625.00	25.00 % 125.00	
22	RAISED PAVEMENT MARKER TYPE 2 0.5000	HUND	800.0000 400.00	450.0000 225.00	-43.75 % -175.00	410.0000 205.00	-48.75 % -195.00	400.0000 200.00	-50.00 % -200.00	
23	PERMANENT SIGNING	L.S.	1,208.00	2,000.00	65.56 %	1,930.00	59.77 %	2,000.00	65.56 %	
24	ILLUMINATION SYSTEM SCA-2492	L.S.	20,000.00	10,000.00	-50.00 %	9,200.00	-54.00 %	15,000.00	-25.00 %	
25	CONDUIT PIPE 2 IN. DIAM. 270.0000	L.F.	35.0000 9,450.00	20.0000 5,400.00	-42.86 % -4,050.00	17.7000 4,779.00	-49.43 % -4,671.00	22.0000 5,940.00	-37.14 % -3,510.00	
26	TEMPORARY CONC. BARRIER 607.0000	L.F.	14.0000 8,498.00	23.0000 13,961.00	64.29 % 5,463.00	13.0000 7,891.00	-7.14 % -607.00	15.0000 9,105.00	7.14 % 607.00	
27	SEQUENTIAL ARROW SIGN 520.0000	HR	4.0000 2,080.00	4.5000 2,340.00	12.50 % 260.00	4.0000 2,080.00	0.00 % 0.00	3.0000 1,560.00	-25.00 % -520.00	
28	OPERATION OF TRANSPORTABLE ATTENUATOR(S) 128.0000	HR	40.0000 5,120.00	35.0000 4,480.00	-12.50 % -640.00	50.0000 6,400.00	25.00 % 1,280.00	55.0000 7,040.00	37.50 % 1,920.00	
29	REPAIR TRANSPORTABLE ATTENUATOR(S) EST.		7,400.00	7,400.00	0.00 %	7,400.00	0.00 %	7,400.00	0.00 %	
30	TEMPORARY PAVEMENT MARKING 815.0000	L.F.	1.7700 1,442.55	1.0000 815.00	-43.50 % -627.55	1.0500 855.75	-40.68 % -586.80	3.0000 2,445.00	69.49 % 1,002.45	

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

HWY	: SR 167	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE	: SR 167	MJ HUGHES CONSTRUCTION, INC.	N.A. DEGERSTROM, INC.	QUIGG BROS., INC.
	24TH ST. E BRIDGE	1717 NW ELEVEN MILE AVE	N 3303 SULLIVAN RD	819 W STATE ST
	SPECIAL REPAIR		SPOKANE, WA 99216-1676	98520-5934
	11C515		VERNDALE WA 990370770	ABERDEEN WA 985200281
PROJECT	:	GRESHAM OR 970303541	VERNDALE WA 990370770	ABERDEEN WA 985200281
COUNTY(S)	: PIERCE	CONTRACTOR NUMBER : 100214	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 680000

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
TRAFFIC										
31	PORTABLE CHANGEABLE MESSAGE SIGN									
	184.0000	HR	5.0000	9.0000	80.00 %	4.0000	-20.00 %	30.0000	500.00 %	
			920.00	1,656.00	736.00	736.00	-184.00	5,520.00	4,600.00	
32	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			77.71 %		-18.25 %		-28.92 %	
			14,068.00	25,000.00	10,932.00	11,500.00	-2,568.00	10,000.00	-4,068.00	
33	FLAGGERS AND SPOTTERS									
	864.0000	HR	50.0000	50.0000	0.00 %	45.0000	-10.00 %	50.0000	0.00 %	
			43,200.00	43,200.00	0.00	38,880.00	-4,320.00	43,200.00	0.00	
34	OTHER TRAFFIC CONTROL LABOR									
	196.0000	HR	50.0000	50.0000	0.00 %	45.0000	-10.00 %	50.0000	0.00 %	
			9,800.00	9,800.00	0.00	8,820.00	-980.00	9,800.00	0.00	
35	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-45.74 %		-36.05 %		-22.48 %	
			25,800.00	14,000.00	-11,800.00	16,500.00	-9,300.00	20,000.00	-5,800.00	
36	CONSTRUCTION SIGNS CLASS A									
	237.0000	S.F.	20.0000	19.0000	-5.00 %	25.0000	25.00 %	20.0000	0.00 %	
			4,740.00	4,503.00	-237.00	5,925.00	1,185.00	4,740.00	0.00	
37	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			404.03 %		-49.60 %		101.61 %	
			992.00	5,000.00	4,008.00	500.00	-492.00	2,000.00	1,008.00	
OTHER ITEMS										
38	CURE BOX									
		L.S.			-50.00 %		-25.00 %		-75.00 %	
			2,000.00	1,000.00	-1,000.00	1,500.00	-500.00	500.00	-1,500.00	
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
40	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214	N.A. DEGERSTROM, INC. N 3303 SULLIVAN RD SPOKANE, WA 99216-1676 VERNDAL WA 990370770 CONTRACTOR NUMBER : 214002	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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										
41	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
42	SPCC PLAN	L.S.		0.00 %		20.00 %		0.00 %		0.00 %
			1,000.00	0.00	1,000.00	200.00	1,200.00	200.00	1,000.00	0.00
43	STRUCTURE SURVEYING	L.S.		-69.57 %		-79.35 %		-69.57 %		-69.57 %
			23,000.00	-16,000.00	7,000.00	-18,250.00	4,750.00	-18,250.00	7,000.00	-16,000.00
CONTRACT TOTAL			\$703,726.55	-7.86%	\$648,427.50	-4.80%	\$669,961.25	-4.80%	\$672,907.50	-4.38%
BASE TOTAL			\$703,726.55	-7.86%	\$648,427.50	-4.80%	\$669,961.25	-4.80%	\$672,907.50	-4.38%

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
 HWY : SR 167  
 TITLE : SR 167  
 24TH ST. E BRIDGE  
 SPECIAL REPAIR  
 11C515  
 PROJECT :  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011  
 AWARDED ON : Oct 31 2011

----- 10TH BIDDER ----- ----- 11TH BIDDER -----  
 RODARTE CONSTRUCTION, INC. CONWAY CONSTRUCTION COMPANY  
 17 EAST VALLEY HWY E 2517 NW 209TH ST  
 98642-5216  
 AUBURN WA 980925531 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100403 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION							
		L.S.			55.36 %		25.00 %	
			56,000.00	87,000.00	31,000.00	70,000.00	14,000.00	
2	REMOVING PORTION OF EXISTING BRIDGE NO. 167/38							
		L.S.			36.00 %		21.93 %	
			125,000.00	170,000.00	45,000.00	152,417.00	27,417.00	
3	REMOVING MISCELLANEOUS TRAFFIC ITEM							
		L.S.			266.67 %		66.67 %	
			150.00	550.00	400.00	250.00	100.00	
STRUCTURE								
4	STRUCTURE EXCAVATION CLASS A							
	23.0000	C.Y.	50.0000	325.0000	550.00 %	50.0000	0.00 %	
			1,150.00	7,475.00	6,325.00	1,150.00	0.00	
5	SHORING OR EXTRA EXCAVATION CL. A - BRIDGE NO. 167/38							
		L.S.			-20.00 %		-35.00 %	
			10,000.00	8,000.00	-2,000.00	6,500.00	-3,500.00	
6	PRESTRESSED CONC. GIRDER - W74G							
	134.0000	L.F.	750.0000	530.0000	-29.33 %	500.0000	-33.33 %	
			100,500.00	71,020.00	-29,480.00	67,000.00	-33,500.00	
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
8	SUPERSTRUCTURE - BRIDGE NO. 167/38 REPAIR							
		L.S.			-8.33 %		-7.78 %	
			180,000.00	165,000.00	-15,000.00	166,000.00	-14,000.00	
EROSION CNTL AND ROADSIDE RESTORATION								
9	ESC LEAD							
	21.0000	DAY	100.0000	70.0000	-30.00 %	250.0000	150.00 %	
			2,100.00	1,470.00	-630.00	5,250.00	3,150.00	



PS&E JOB NO : 11C515      REVISION NO :  
CONTRACT NO : 008218      REGION NO : 3  
VERSION NO : 3      WORK ORDER# : XL3879

BIDS OPENED ON : Oct 26 2011

AWARDED ON : Oct 31 2011

----- 10TH BIDDER -----      ----- 11TH BIDDER -----  
HWY : SR 167      RODARTE CONSTRUCTION, INC.      CONWAY CONSTRUCTION COMPANY  
TITLE : SR 167      24TH ST. E BRIDGE      17 EAST VALLEY HWY E      2517 NW 209TH ST  
                             SPECIAL REPAIR      98642-5216  
                             11C515      RIDGEFIELD WA 986420303  
PROJECT :      AUBURN WA 980925531      CONTRACTOR NUMBER : 100403      CONTRACTOR NUMBER : 100424  
COUNTY(S) : PIERCE

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	EROSION CNTL AND ROADSIDE RESTORATION						
10	INLET PROTECTION						
		4.0000 EACH	90.0000	65.0000	-27.78 %	108.0000	20.00 %
			360.00	260.00	-100.00	432.00	72.00
11	EROSION/WATER POLLUTION CONTROL						
		EST.			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00	
	TRAFFIC						
12	TRANSPORTABLE ATTENUATOR(S)						
		2.0000 EACH	6,500.0000	1,500.0000	-76.92 %	6,000.0000	-7.69 %
			13,000.00	3,000.00	-10,000.00	12,000.00	-1,000.00
13	PAINT LINE						
		2185.0000 L.F.	0.5000	0.2500	-50.00 %	0.2500	-50.00 %
			1,092.50	546.25	-546.25	546.25	-546.25
14	PAINTED WIDE LINE						
		2030.0000 L.F.	0.2500	0.2500	0.00 %	0.2500	0.00 %
			507.50	507.50	0.00	507.50	0.00
15	PAINTED CROSSWALK LINE						
		120.0000 S.F.	4.0000	3.5000	-12.50 %	2.7500	-31.25 %
			480.00	420.00	-60.00	330.00	-150.00
16	PAINTED STOP LINE						
		74.0000 L.F.	7.0000	3.5000	-50.00 %	4.0000	-42.86 %
			518.00	259.00	-259.00	296.00	-222.00
17	PAINTED TRAFFIC ARROW						
		12.0000 EACH	35.0000	50.0000	42.86 %	55.0000	57.14 %
			420.00	600.00	180.00	660.00	240.00
18	PAINTED TRAFFIC LETTER						
		16.0000 EACH	22.0000	27.0000	22.73 %	35.0000	59.09 %
			352.00	432.00	80.00	560.00	208.00
19	PAINTED BICYCLE LANE SYMBOL						
		4.0000 EACH	50.0000	60.0000	20.00 %	65.0000	30.00 %
			200.00	240.00	40.00	260.00	60.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/05/2011

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

TIME: 15:39

PS&E JOB NO : 11C515 REVISION NO :
CONTRACT NO : 008218 REGION NO : 3
VERSION NO : 3 WORK ORDER# : XL3879
HWY : SR 167
TITLE : SR 167
24TH ST. E BRIDGE
SPECIAL REPAIR
11C515
PROJECT :
COUNTY(S) : PIERCE

BIDS OPENED ON : Oct 26 2011
AWARDED ON : Oct 31 2011

----- 10TH BIDDER -----
RODARTE CONSTRUCTION, INC.
17 EAST VALLEY HWY E
AUBURN WA 980925531
CONTRACTOR NUMBER : 100403
----- 11TH BIDDER -----
CONWAY CONSTRUCTION COMPANY
2517 NW 209TH ST
98642-5216
RIDGEFIELD WA 986420303
CONTRACTOR NUMBER : 100424

Table with columns: ITEM NO., ITEM DESCRIPTION, UNIT MEAS, ENGR'S. EST. PRICE PER UNIT/TOTAL AMOUNT, % DIFF./AMT.DIFF., PRICE PER UNIT/TOTAL AMOUNT, % DIFF./AMT.DIFF. Rows include items 20-30 such as PAINTED DRAINAGE MARKING, PAINTED JUNCTION BOX MARKING, RAISED PAVEMENT MARKER TYPE 2, etc.

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
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 17 EAST VALLEY HWY E 2517 NW 209TH ST  
 98642-5216  
 AUBURN WA 980925531 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100403 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
31	PORTABLE CHANGEABLE MESSAGE SIGN 184.0000	HR	5.0000 920.00	11.0000 2,024.00	120.00 % 1,104.00	7.4000 1,361.60	48.00 % 441.60	
32	OTHER TEMPORARY TRAFFIC CONTROL L.S.				-60.90 % -8,568.00		326.50 % 45,932.00	
33	FLAGGERS AND SPOTTERS 864.0000	HR	50.0000 43,200.00	50.0000 43,200.00	0.00 % 0.00	45.0000 38,880.00	-10.00 % -4,320.00	
34	OTHER TRAFFIC CONTROL LABOR 196.0000	HR	50.0000 9,800.00	50.0000 9,800.00	0.00 % 0.00	45.0000 8,820.00	-10.00 % -980.00	
35	TRAFFIC CONTROL SUPERVISOR L.S.				-37.98 % -9,800.00		16.28 % 4,200.00	
36	CONSTRUCTION SIGNS CLASS A 237.0000	S.F.	20.0000 4,740.00	18.0000 4,266.00	-10.00 % -474.00	17.0000 4,029.00	-15.00 % -711.00	
37	PEDESTRIAN TRAFFIC CONTROL L.S.				20.97 % 208.00		72.18 % 716.00	
OTHER ITEMS								
38	CURE BOX L.S.				-72.50 % -1,450.00		-75.00 % -1,500.00	
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.				0.00 % 0.00 %		0.00 % 0.00 %	
40	MINOR CHANGE CALC				0.00 % 0.00 %		0.00 % 0.00 %	

PS&E JOB NO : 11C515 REVISION NO :  
 CONTRACT NO : 008218 REGION NO : 3  
 VERSION NO : 3 WORK ORDER# : XL3879  
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BIDS OPENED ON : Oct 26 2011  
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 RODARTE CONSTRUCTION, INC. CONWAY CONSTRUCTION COMPANY  
 17 EAST VALLEY HWY E 2517 NW 209TH ST  
 98642-5216  
 AUBURN WA 980925531 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100403 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS							
41	ROADSIDE CLEANUP	EST.	10,000.00	0.00 %	10,000.00	0.00 %	
42	SPCC PLAN	L.S.	1,000.00	-45.00 %	13,000.00	1,200.00 %	
43	STRUCTURE SURVEYING	L.S.	23,000.00	-69.57 %	5,500.00	-76.09 %	
	CONTRACT TOTAL		<u>\$703,726.55</u>	<u>-1.52%</u>	<u>\$719,876.35</u>	<u>2.29%</u>	
	BASE TOTAL		<u>\$703,726.55</u>	<u>-1.52%</u>	<u>\$719,876.35</u>	<u>2.29%</u>	