

PS&E JOB NO : 12C506 REVISION NO :  
 CONTRACT NO : 008354 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL4144  
 HWY : SR 012  
 TITLE : US 12  
 RAILROAD BRIDGE  
 SEISMIC RETROFIT  
 12C506  
 PROJECT : , BH - 0012(216)  
 COUNTY(S) : THURSTON

BIDS OPENED ON : Aug 8 2012  
 AWARDED ON : Aug 14 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	MASSANA CONSTRUCTION, INC.			QUIGG BROS., INC.			MOWAT CONSTRUCTION COMPANY	
	4916 PT FOSDICK DR			819 W STATE ST			20210 142ND AVE NE	
	PMB #166			98520-5934			98072-4477	
	GIG HARBOR WA 983351713			ABERDEEN WA 985200281			WOODINVILLE WA 980721330	
	CONTRACTOR NUMBER : 100064			CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 551010	

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.	17,000.00	-57.19 %	7,278.00	-9,722.00	20,000.00	17.65 %	22,000.00	29.41 %
2	WORK ACCESS TO BRIDGE NO. 12/114 - TEMPORARY	L.S.	30,000.00	-46.67 %	16,000.00	-14,000.00	6,000.00	-80.00 %	40,000.00	33.33 %
STRUCTURE										
3	SHORING OR EXTRA EXCAVATION CL. A INCLUDING HAUL	L.S.	20,000.00	0.00 %	20,000.00	0.00	5,000.00	-75.00 %	30,000.00	50.00 %
4	COLUMN JACKETING - BRIDGE NO. 12/114	L.S.	107,950.00	-7.36 %	100,000.00	-7,950.00	163,000.00	51.00 %	136,430.00	26.38 %
EROSION CNTL AND ROADSIDE RESTORATION										
5	ESC LEAD	6.0000 DAY	200.0000	-99.50 %	1.0000	-1,194.00	250.0000	25.00 %	50.0000	-75.00 %
6	EROSION/WATER POLLUTION CONTROL	EST.	1,200.00	0.00 %	6.00	0.00 %	1,500.00	300.00	300.00	-900.00
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	2,000.00	-95.76 %	2,000.00	-22,600.00	2,000.00	-66.10 %	2,000.00	-89.41 %

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MASSANA CONSTRUCTION, INC. 4916 PT FOSDICK DR PMB #166 GIG HARBOR WA 983351713 CONTRACTOR NUMBER : 100064	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 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
OTHER ITEMS										
8	CURE BOX	L.S.			0.00 %			-75.00 %		-75.00 %
			2,000.00	2,000.00	0.00	500.00	-1,500.00	500.00	-1,500.00	
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
10	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
11	SPCC PLAN	L.S.			100.00 %			50.00 %		-50.00 %
			1,000.00	2,000.00	1,000.00	1,500.00	500.00	500.00		-500.00
CONTRACT TOTAL			\$204,754.00	\$150,288.00	-26.60%	\$207,504.00	1.34%	\$234,234.00	14.40%	
BASE TOTAL			\$204,754.00	\$150,288.00	-26.60%	\$207,504.00	1.34%	\$234,234.00	14.40%	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	LEGACY CONTRACTING, INC. 41850 KINGSTON JORDAN RD 97383-9704 STAYTON OR 973833000 CONTRACTOR NUMBER : 100873	MJ HUGHES CONSTRUCTION, INC. 1717 NW ELEVEN MILE AVE GRESHAM OR 970303541 CONTRACTOR NUMBER : 100214

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	17,000.00	29.41 %	22,000.00	5,000.00	25,000.00	47.06 %	24,900.00	46.47 %
2	WORK ACCESS TO BRIDGE NO. 12/114 - TEMPORARY	L.S.	30,000.00	-6.67 %	28,000.00	-2,000.00	7,965.00	-73.45 %	17,000.00	-43.33 %
STRUCTURE										
3	SHORING OR EXTRA EXCAVATION CL. A INCLUDING HAUL	L.S.	20,000.00	50.00 %	30,000.00	10,000.00	29,865.00	49.33 %	32,000.00	60.00 %
4	COLUMN JACKETING - BRIDGE NO. 12/114	L.S.	107,950.00	34.32 %	145,000.00	37,050.00	160,200.00	48.40 %	140,000.00	29.69 %
EROSION CNTL AND ROADSIDE RESTORATION										
5	ESC LEAD	6.0000 DAY	200.0000	-25.00 %	150.0000	-50.0000	525.0000	162.50 %	128.0000	-36.00 %
6	EROSION/WATER POLLUTION CONTROL	EST.	1,200.00	-300.00	900.00	-300.00	3,150.00	1,950.00	768.00	-432.00
			2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
TRAFFIC										
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	23,600.00	-57.63 %	10,000.00	-13,600.00	15,650.00	-33.69 %	25,000.00	5.93 %

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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									
8	CURE BOX	L.S.			-75.00 %			-76.25 %	50.00 %
			2,000.00	500.00	-1,500.00	475.00	-1,525.00	3,000.00	1,000.00
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
10	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
11	SPCC PLAN	L.S.			0.00 %			110.00 %	400.00 %
			1,000.00	1,000.00	0.00	2,100.00	1,100.00	5,000.00	4,000.00
CONTRACT TOTAL			<u>\$204,754.00</u>	<u>\$239,404.00</u>	16.92%	<u>\$246,409.00</u>	20.34%	<u>\$249,672.00</u>	21.94%
BASE TOTAL			<u>\$204,754.00</u>	<u>\$239,404.00</u>	16.92%	<u>\$246,409.00</u>	20.34%	<u>\$249,672.00</u>	21.94%

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----- 7TH BIDDER -----  
 C.A. CAREY CORPORATION  
 537 NW LOCUST ST  
 98027-2412  
 ISSAQUAH WA 980271006  
 CONTRACTOR NUMBER : 100134 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			47.06 %		-100.00 %		
			17,000.00	25,000.00	8,000.00	0.00			
2	WORK ACCESS TO BRIDGE NO. 12/114 - TEMPORARY	L.S.			50.00 %		-100.00 %		
			30,000.00	45,000.00	15,000.00	0.00			
STRUCTURE									
3	SHORING OR EXTRA EXCAVATION CL. A INCLUDING HAUL	L.S.			150.00 %		-100.00 %		
			20,000.00	50,000.00	30,000.00	0.00			
4	COLUMN JACKETING - BRIDGE NO. 12/114	L.S.			18.57 %		-100.00 %		
			107,950.00	128,000.00	20,050.00	0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
5	ESC LEAD	DAY	6.0000	200.0000	200.0000	0.00 %	-100.00 %		
				1,200.00	1,200.00	0.00		0.00	
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		
			2,000.00	2,000.00		0.00			
TRAFFIC									
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-15.25 %		-100.00 %		
			23,600.00	20,000.00	-3,600.00	0.00			

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/03/2012

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

TIME: 10:47

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
8	CURE BOX	L.S.			-75.00 %				-100.00 %
			2,000.00	500.00	-1,500.00		0.00		
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00			0.00		
10	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00			0.00		
11	SPCC PLAN	L.S.			0.00 %				-100.00 %
			1,000.00	1,000.00	0.00		0.00		
CONTRACT TOTAL			<u>\$204,754.00</u>	<u>\$272,704.00</u>	33.19%				\$0.00
BASE TOTAL			<u>\$204,754.00</u>	<u>\$272,704.00</u>	33.19%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	