

PS&E JOB NO : 13X313 REVISION NO :
 CONTRACT NO : 008489 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : KD9480
 HWY : SR 005
 TITLE : I-5
 CHAMBER WAY BRIDGE - SPECIAL REPAIR
 13X313 (REV. 5/22/2013)
 PROJECT :
 COUNTY(S) : LEWIS

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OLIVAS VALDEZ INC. 4001 MAIN ST STE 309 VANCOUVER, WA 98629-1899 LA CENTER WA 986290249 CONTRACTOR NUMBER : 100595	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

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.			25.83 %			32.45 %		60.26 %
			30,200.00	38,000.00	7,800.00	40,000.00	9,800.00	48,400.00	18,200.00	
2	REMOVING PORTION OF EXISTING BRIDGE NO. 5/227	L.S.			0.00 %			-16.67 %		17.50 %
			60,000.00	60,000.00	0.00	50,000.00	-10,000.00	70,500.00	10,500.00	
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			72.04 %			7.53 %		18.28 %
			4,650.00	8,000.00	3,350.00	5,000.00	350.00	5,500.00	850.00	
STRUCTURE										
4	PRESTRESSED CONC. GIRDER W32BTG	L.F.			42.86 %			114.29 %		89.71 %
	44.0000		700.0000	1,000.0000	13,200.00	1,500.0000	35,200.00	1,328.0000	58,432.00	27,632.00
5	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
6	SUPERSTRUCTURE - BRIDGE NO. 5/227 REPAIR	L.S.			-26.00 %			5.00 %		0.00 %
			100,000.00	74,000.00	-26,000.00	105,000.00	5,000.00	100,000.00	0.00	
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD	DAY			1,300.00 %			300.00 %		500.00 %
	8.0000		50.0000	700.0000	5,200.00	200.0000	1,200.00	300.0000	500.00	
			400.00	5,600.00		1,600.00		2,400.00	2,000.00	
8	INLET PROTECTION	EACH			-35.00 %			90.00 %		0.00 %
	5.0000		100.0000	65.0000	-175.00	190.0000	450.00	100.0000	500.00	0.00
			500.00	325.00		950.00		500.00		
9	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		

PS&E JOB NO : 13X313 REVISION NO :
 CONTRACT NO : 008489 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : KD9480
 HWY : SR 005
 TITLE : I-5
 CHAMBER WAY BRIDGE - SPECIAL REPAIR
 13X313 (REV. 5/22/2013)
 PROJECT :
 COUNTY(S) : LEWIS

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OLIVAS VALDEZ INC. 4001 MAIN ST STE 309 VANCOUVER, WA 98629-1899 LA CENTER WA 986290249 CONTRACTOR NUMBER : 100595	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

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
EROSION CONTROL AND ROADSIDE PLANTING										
10	SEEDING AND FERTILIZING BY HAND									
	38.0000	S.Y.	20.0000	15.0000	-25.00 %	32.0000	60.00 %	15.0000	-25.00 %	
			760.00	570.00	-190.00	1,216.00	456.00	570.00	-190.00	
11	HIGH VISIBILITY FENCE									
	8319.0000	L.F.	2.0000	2.0000	0.00 %	2.0000	0.00 %	1.0200	-49.00 %	
			16,638.00	16,638.00	0.00	16,638.00	0.00	8,485.38	-8,152.62	
TRAFFIC										
12	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	3,500.0000	3,000.0000	-14.29 %	3,100.0000	-11.43 %	2,900.0000	-17.14 %	
			7,000.00	6,000.00	-1,000.00	6,200.00	-800.00	5,800.00	-1,200.00	
13	RESETTING IMPACT ATTENUATOR									
	3.0000	EACH	1,000.0000	450.0000	-55.00 %	900.0000	-10.00 %	2,000.0000	100.00 %	
			3,000.00	1,350.00	-1,650.00	2,700.00	-300.00	6,000.00	3,000.00	
14	TRANSPORTABLE ATTENUATOR(S)									
	3.0000	EACH	8,500.0000	5,100.0000	-40.00 %	1,600.0000	-81.18 %	8,500.0000	0.00 %	
			25,500.00	15,300.00	-10,200.00	4,800.00	-20,700.00	25,500.00	0.00	
15	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	140.0000	HR	60.0000	60.0000	0.00 %	70.0000	16.67 %	70.0000	16.67 %	
			8,400.00	8,400.00	0.00	9,800.00	1,400.00	9,800.00	1,400.00	
16	REPAIR TRANSPORTABLE ATTENUATOR(S)									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
17	BARRIER DELINEATOR									
	13.0000	EACH	14.0000	6.0000	-57.14 %	10.0000	-28.57 %	7.0000	-50.00 %	
			182.00	78.00	-104.00	130.00	-52.00	91.00	-91.00	
18	PLASTIC LINE									
	569.0000	L.F.	3.0000	6.0000	100.00 %	6.0000	100.00 %	6.0000	100.00 %	
			1,707.00	3,414.00	1,707.00	3,414.00	1,707.00	3,414.00	1,707.00	
19	PLASTIC WIDE LANE LINE									
	21.0000	L.F.	15.0000	40.0000	166.67 %	35.0000	133.33 %	35.0000	133.33 %	
			315.00	840.00	525.00	735.00	420.00	735.00	420.00	

PS&E JOB NO : 13X313 REVISION NO :
 CONTRACT NO : 008489 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : KD9480
 HWY : SR 005
 TITLE : I-5
 CHAMBER WAY BRIDGE - SPECIAL REPAIR
 13X313 (REV. 5/22/2013)
 PROJECT :
 COUNTY(S) : LEWIS

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OLIVAS VALDEZ INC. 4001 MAIN ST STE 309 VANCOUVER, WA 98629-1899 LA CENTER WA 986290249 CONTRACTOR NUMBER : 100595	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

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										
20	PLASTIC STOP LINE									
	12.0000	L.F.	13.5000	55.0000	307.41 %	55.0000	307.41 %	55.0000	307.41 %	
			162.00	660.00	498.00	660.00	498.00	660.00	498.00	
21	PAINTED TRAFFIC ARROW									
	1.0000	EACH	70.0000	600.0000	757.14 %	600.0000	757.14 %	600.0000	757.14 %	
			70.00	600.00	530.00	600.00	530.00	600.00	530.00	
22	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	136.1000	400.0000	193.90 %	350.0000	157.16 %	400.0000	193.90 %	
			272.20	800.00	527.80	700.00	427.80	800.00	527.80	
23	RAISED PAVEMENT MARKER TYPE 2									
	0.2000	HUND	2,200.0000	1,550.0000	-29.55 %	1,400.0000	-36.36 %	1,500.0000	-31.82 %	
			440.00	310.00	-130.00	280.00	-160.00	300.00	-140.00	
24	TEMPORARY PAVEMENT MARKING									
	824.0000	L.F.	2.0000	2.5000	25.00 %	3.0000	50.00 %	3.0000	50.00 %	
			1,648.00	2,060.00	412.00	2,472.00	824.00	2,472.00	824.00	
25	SEQUENTIAL ARROW SIGN									
	90.0000	HR	6.0000	40.0000	566.67 %	16.0000	166.67 %	6.0000	0.00 %	
			540.00	3,600.00	3,060.00	1,440.00	900.00	540.00	0.00	
26	PORTABLE CHANGEABLE MESSAGE SIGN									
	2010.0000	HR	4.0000	8.0000	100.00 %	13.0000	225.00 %	8.0000	100.00 %	
			8,040.00	16,080.00	8,040.00	26,130.00	18,090.00	16,080.00	8,040.00	
27	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			16.67 %		-83.33 %		-16.67 %	
			30,000.00	35,000.00	5,000.00	5,000.00	-25,000.00	25,000.00	-5,000.00	
28	OTHER TRAFFIC CONTROL LABOR									
	500.0000	HR	55.0000	60.0000	9.09 %	55.0000	0.00 %	60.0000	9.09 %	
			27,500.00	30,000.00	2,500.00	27,500.00	0.00	30,000.00	2,500.00	
29	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-74.75 %		-49.49 %		-49.49 %	
			19,800.00	5,000.00	-14,800.00	10,000.00	-9,800.00	10,000.00	-9,800.00	
30	CONSTRUCTION SIGNS CLASS A									
	510.0000	S.F.	20.0000	15.0000	-25.00 %	16.0000	-20.00 %	18.0000	-10.00 %	
			10,200.00	7,650.00	-2,550.00	8,160.00	-2,040.00	9,180.00	-1,020.00	

PS&E JOB NO : 13X313 REVISION NO :
 CONTRACT NO : 008489 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : KD9480
 HWY : SR 005
 TITLE : I-5
 CHAMBER WAY BRIDGE - SPECIAL REPAIR
 13X313 (REV. 5/22/2013)
 PROJECT :
 COUNTY(S) : LEWIS

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OLIVAS VALDEZ INC. 4001 MAIN ST STE 309 VANCOUVER, WA 98629-1899 LA CENTER WA 986290249 CONTRACTOR NUMBER : 100595	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

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										
31	SIGN COVERING									
	200.0000	S.F.	10.0000	12.0000	20.00 %	5.0000	-50.00 %	10.0000	0.00 %	
			2,000.00	2,400.00	400.00	1,000.00	-1,000.00	2,000.00	0.00	
32	TEMPORARY CONC. BARRIER									
	162.5000	L.F.	29.0000	30.0000	3.45 %	28.0000	-3.45 %	75.0000	158.62 %	
			4,712.50	4,875.00	162.50	4,550.00	-162.50	12,187.50	7,475.00	
OTHER ITEMS										
33	CURE BOX									
		L.S.			-20.00 %		0.00 %		600.00 %	
			500.00	400.00	-100.00	500.00	0.00	3,500.00	3,000.00	
34	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
35	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
36	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
37	SPCC PLAN									
		L.S.			-60.00 %		-33.33 %		-33.33 %	
			1,500.00	600.00	-900.00	1,000.00	-500.00	1,000.00	-500.00	
38	NO TRESPASSING SIGN									
	3.0000	EACH	150.0000	50.0000	-66.67 %	100.0000	-33.33 %	250.0000	66.67 %	
			450.00	150.00	-300.00	300.00	-150.00	750.00	300.00	
39	HEALTH AND SAFETY PLAN									
		L.S.			-25.00 %		62.50 %		900.00 %	
			800.00	600.00	-200.00	1,300.00	500.00	8,000.00	7,200.00	

PS&E JOB NO : 13X313 REVISION NO :
 CONTRACT NO : 008489 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : KD9480
 HWY : SR 005
 TITLE : I-5
 CHAMBER WAY BRIDGE - SPECIAL REPAIR
 13X313 (REV. 5/22/2013)
 PROJECT :
 COUNTY(S) : LEWIS

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
OLIVAS VALDEZ INC. 4001 MAIN ST STE 309 VANCOUVER, WA 98629-1899 LA CENTER WA 986290249 CONTRACTOR NUMBER : 100595	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	WILDISH STANDARD PAVING CO. 3600 WILDISH LANE 97408-4616 EUGENE OR 974040047 CONTRACTOR NUMBER : 894050

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
40	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
	CONTRACT TOTAL		<u>\$413,689.70</u>	<u>\$408,303.00</u>	-1.30%	<u>\$420,778.00</u>	1.71%	<u>\$484,199.88</u>	17.04%
	BASE TOTAL		<u>\$413,689.70</u>	<u>\$408,303.00</u>	-1.30%	<u>\$420,778.00</u>	1.71%	<u>\$484,199.88</u>	<u>17.04%</u>