

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/21/2020

* * * BID CHECK REPORT * * *

TIME: 17:38

PS&E JOB NO : 20X334 REVISION NO :
 CONTRACT NO : 009565 REGION NO : 4
 VERSION NO : 5 WORK ORDER# : XL6163
 HWY : SR 005
 TITLE : I-5
 13TH ST BRIDGE
 REPLACE NB SPAN
 20X334
 PROJECT : ER-IM-2A01(001)
 COUNTY(S) : LEWIS

BIDS OPENED ON : May 13 2020
 AWARDED ON : Jun 1 2020

-----	LOW BIDDER	-----	-----	3RD BIDDER	-----	-----	4TH BIDDER	-----
	FARLINE BRIDGE, INCORPORATED			QUIGG BROS., INC.			COMBINED CONSTRUCTION, INC.	
	1455 MILLER DR			819 W STATE ST			3701 SOUTH RD	
	97383-9431			98520-5934			98275-5723	
	STAYTON OR 973830149			ABERDEEN WA 985200281			MUKILTEO WA 982750418	
	CONTRACTOR NUMBER : 101153			CONTRACTOR NUMBER : 680000			CONTRACTOR NUMBER : 101079	

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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.

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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.			14.27 %			23.80 %		71.41 %
			52,505.00	60,000.00	7,495.00	65,000.00	12,495.00	90,000.00	37,495.00	
2	REMOVING PORTION OF EXISTING BRIDGE BRIDGE 5/220	L.S.			-16.67 %			50.00 %		-16.67 %
			60,000.00	50,000.00	-10,000.00	90,000.00	30,000.00	50,000.00	-10,000.00	
3	REMOVING PAINT LINE	L.F.			-28.57 %			-14.29 %		-7.14 %
	300.0000		7.0000	5.0000	-2.0000	6.0000	-1.0000	6.5000	-0.5000	
			2,100.00	1,500.00	-600.00	1,800.00	-300.00	1,950.00	-150.00	
STRUCTURE										
4	PRESTRESSED CONC. GIRDER 18-INCH SLAB	L.F.			-6.00 %			14.29 %		12.14 %
	261.0000		700.0000	658.0000	-42.0000	800.0000	142.0000	785.0000	-15.0000	
			182,700.00	171,738.00	-10,962.00	208,800.00	26,100.00	204,885.00	-22,915.00	
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. 5/220 REPAIR	L.S.			-40.00 %			-38.00 %		-22.00 %
			250,000.00	150,000.00	-100,000.00	155,000.00	-95,000.00	195,000.00	-55,000.00	
7	EXPANSION JOINT MODIFICATION HEADER AND RCS	L.F.			-50.00 %			-75.00 %		-8.33 %
	86.0000		600.0000	300.0000	-300.0000	150.0000	-450.0000	550.0000	-50.0000	
			51,600.00	25,800.00	-25,800.00	12,900.00	-38,700.00	47,300.00	-4,300.00	
EROSION CONTROL AND ROADSIDE PLANTING										
8	ESC LEAD	DAY			66.67 %			-16.67 %		33.33 %
	4.0000		300.0000	500.0000	200.0000	250.0000	-50.0000	400.0000	100.0000	
			1,200.00	2,000.00	800.00	1,000.00	-200.00	1,600.00	400.00	

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FARLINE BRIDGE, INCORPORATED 1455 MILLER DR 97383-9431 STAYTON OR 973830149 CONTRACTOR NUMBER : 101153	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000	COMBINED CONSTRUCTION, INC. 3701 SOUTH RD 98275-5723 MUKILTEO WA 982750418 CONTRACTOR NUMBER : 101079

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH 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										
9	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			900.00 %			0.00 %		400.00 %
			1,000.00	10,000.00	9,000.00	1,000.00	0.00	5,000.00	4,000.00	
TRAFFIC										
10	PAINT LINE	L.F.			100.00 %			300.00 %		360.00 %
	900.0000		1.0000	2.0000	900.00	4.0000	2,700.00	4,140.00	3,240.00	
11	SEQUENTIAL ARROW SIGN	HR			-14.67 %			-16.67 %		150.00 %
	260.0000		6.0000	5.1200	-228.80	5.0000	-260.00	3,900.00	2,340.00	
12	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-32.55 %			40.00 %		12.00 %
			25,000.00	16,863.00	-8,137.00	35,000.00	10,000.00	28,000.00	3,000.00	
13	TRAFFIC CONTROL SUPERVISOR	L.S.			-30.32 %			-44.00 %		-24.00 %
			25,000.00	17,420.00	-7,580.00	14,000.00	-11,000.00	19,000.00	-6,000.00	
14	CONSTRUCTION SIGNS CLASS A	S.F.			-28.57 %			0.00 %		0.00 %
	220.0000		35.0000	25.0000	-2,200.00	35.0000	0.00	7,700.00	0.00	
15	OTHER TRAFFIC CONTROL LABOR	HR			-6.13 %			-13.33 %		6.67 %
	720.0000		75.0000	70.4000	-3,312.00	65.0000	-7,200.00	80.0000	3,600.00	
16	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-14.44 %			-22.22 %		0.00 %
	1680.0000		9.0000	7.7000	-2,184.00	7.0000	-3,360.00	9.0000	0.00	
17	TRANSPORTABLE ATTENUATOR	EACH			86.00 %			100.00 %		0.00 %
	1.0000		10,000.0000	18,600.0000	8,600.00	20,000.0000	10,000.00	10,000.0000	10,000.00	0.00
18	OPERATION OF TRANSPORTABLE ATTENUATOR	HR			-29.60 %			-10.00 %		-17.00 %
	60.0000		100.0000	70.4000	-1,776.00	90.0000	-600.00	83.0000	-1,020.00	

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TRAFFIC									
19	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.		5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
OTHER ITEMS									
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
21	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
22	SPCC PLAN								
	L.S.		2,000.00	0.00 %	1,000.00	-50.00 %	5,000.00	150.00 %	
				0.00		-1,000.00		3,000.00	
CONTRACT TOTAL			\$753,388.00	-19.38%	\$687,063.00	-8.80%	\$756,178.00	0.37%	
BASE TOTAL			\$753,388.00	-19.38%	\$687,063.00	-8.80%	\$756,178.00	0.37%	

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-----	5TH BIDDER	-----	-----	6TH BIDDER	-----	-----	2ND BIDDER	-----
	M.J. HUGHES CONSTRUCTION, INC.			ROGNLIN'S, INC.			SELBY BRIDGE COMPANY, INC.	
	11510 NE 87TH AVE			321 W STATE ST			600 SE ASSEMBLY AVE STE 230	
				98520-6143			98661-5583	
	VANCOUVER WA 986621345			ABERDEEN WA 985200078			VANCOUVER WA 986618018	
	CONTRACTOR NUMBER : 100214			CONTRACTOR NUMBER : 706350			CONTRACTOR NUMBER : 755800	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT					
	EST. QUANTITY				AMT.DIFF.				AMT.DIFF.

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M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	SELBY BRIDGE COMPANY, INC. 600 SE ASSEMBLY AVE STE 230 98661-5583 VANCOUVER WA 986618018 CONTRACTOR NUMBER : 755800

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EROSION CONTROL AND ROADSIDE PLANTING										
9	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.	1,000.00	400.00 %	5,000.00	4,000.00	6,000.00	5,000.00	500.00	-50.00 %
TRAFFIC										
10	PAINT LINE	L.F.	900.0000 900.00	140.00 % 1,260.00	2.4000 2,160.00	1,260.00	2.5000 2,250.00	150.00 % 1,350.00	2.0000 1,800.00	100.00 % 900.00
11	SEQUENTIAL ARROW SIGN	HR	260.0000 1,560.00	66.67 % 1,040.00	10.0000 2,600.00	1,040.00	4.2500 1,105.00	-29.17 % -455.00	1.0000 260.00	-83.33 % -1,300.00
12	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	25,000.00	72.00 %	43,000.00	18,000.00	37,950.00	51.80 % 12,950.00	10,000.00	-60.00 % -15,000.00
13	TRAFFIC CONTROL SUPERVISOR	L.S.	25,000.00	-20.00 %	20,000.00	-5,000.00	16,320.00	-34.72 % -8,680.00	30,000.00	20.00 % 5,000.00
14	CONSTRUCTION SIGNS CLASS A	S.F.	220.0000 7,700.00	1.71 % 132.00	35.6000 7,832.00	132.00	17.0000 3,740.00	-51.43 % -3,960.00	25.0000 5,500.00	-28.57 % -2,200.00
15	OTHER TRAFFIC CONTROL LABOR	HR	720.0000 54,000.00	4.67 % 2,520.00	78.5000 56,520.00	2,520.00	64.0000 46,080.00	-14.67 % -7,920.00	1.0000 720.00	-98.67 % -53,280.00
16	PORTABLE CHANGEABLE MESSAGE SIGN	HR	1680.0000 15,120.00	-33.33 % -5,040.00	6.0000 10,080.00	-5,040.00	7.2500 12,180.00	-19.44 % -2,940.00	2.0000 3,360.00	-77.78 % -11,760.00
17	TRANSPORTABLE ATTENUATOR	EACH	1.0000 10,000.00	-15.00 % -1,500.00	8,500.0000 8,500.00	-1,500.00	11,000.0000 11,000.00	10.00 % 1,000.00	3,000.0000 3,000.00	-70.00 % -7,000.00
18	OPERATION OF TRANSPORTABLE ATTENUATOR	HR	60.0000 6,000.00	0.00 % 0.00	100.0000 6,000.00	0.00 % 0.00	65.0000 3,900.00	-35.00 % -2,100.00	60.0000 3,600.00	-40.00 % -2,400.00

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TRAFFIC										
19	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.		5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
OTHER ITEMS										
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
21	MINOR CHANGE									
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
22	SPCC PLAN									
	L.S.		2,000.00	80.00 %	3,600.00	-50.00 %	1,000.00	-50.00 %	1,000.00	-50.00 %
	CONTRACT TOTAL		\$753,388.00	10.07%	\$829,274.00	12.31%	\$846,158.00	12.31%	\$615,753.00	-18.27%
									2ND BIDDER REJECTED	
	BASE TOTAL		\$753,388.00	10.07%	\$829,274.00	12.31%	\$846,158.00	12.31%	\$615,753.00	-18.27%
									2ND BIDDER REJECTED	