

PS&E JOB NO : 12Y005 REVISION NO :
 CONTRACT NO : 008295 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL4053
 HWY : SR 395
 TITLE : US 395
 PIONEER MEMORIAL BRIDGE -
 JOINT REPAIR
 12Y005
 PROJECT : BH-0395(096)
 COUNTY(S) : BENTON, FRANKLIN

BIDS OPENED ON : May 9 2012
 AWARDED ON : May 17 2012

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	C.A. CAREY CORPORATION			MOWAT CONSTRUCTION COMPANY			CONWAY CONSTRUCTION COMPANY	
	537 NW LOCUST ST			20210 142ND AVE NE			2517 NW 209TH ST	
	98027-2412			98072-4477			98642-5216	
	ISSAQUAH WA 980271006			WOODINVILLE WA 980721330			RIDGEFIELD WA 986420303	
	CONTRACTOR NUMBER : 100134			CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 100424	

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		
PREPARATION									
1	MOBILIZATION	L.S.	55,250.00	100,000.00	81.00 %	133,000.00	184,000.00	233.03 %	
2	REMOVING PORTION OF EXISTING BRIDGE NO. 395/40	L.S.	150,000.00	125,000.00	-16.67 %	315,000.00	300,000.00	100.00 %	
STRUCTURE									
3	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-2.00	-2.00	0.00 %	-2.00	-2.00	0.00 %	
4	MODULAR EXPANSION JOINT SYSTEM BR. NO. 395/40	L.S.	460,000.00	800,000.00	73.91 %	800,000.00	1,181,812.00	156.92 %	
CEMENT CONCRETE PAVEMENT									
5	SEALING TRANSVERSE AND LONGITUDINAL JOINTS	L.F.	7.0000	4.0000	-42.86 %	10.0000	4.5000	-35.71 %	
	2140.0000		14,980.00	8,560.00	-6,420.00	21,400.00	9,630.00	-5,350.00	
EROSION CNTL AND ROADSIDE RESTORATION									
6	ESC LEAD	DAY	125.0000	72.0000	-42.40 %	25.0000	140.0000	12.00 %	
	8.0000		1,000.00	576.00	-424.00	200.00	1,120.00	120.00	
7	INLET PROTECTION	EACH	80.0000	100.0000	25.00 %	150.0000	80.0000	0.00 %	
	8.0000		640.00	800.00	160.00	1,200.00	640.00	0.00	

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C.A. CAREY CORPORATION 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072-4477 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	CONWAY CONSTRUCTION COMPANY 2517 NW 209TH ST 98642-5216 RIDGEFIELD WA 986420303 CONTRACTOR NUMBER : 100424

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
8	TEMPORARY BARRIER SPAN	L.S.			-43.75 %			-37.50 %		25.00 %	
			8,000.00	4,500.00	-3,500.00	5,000.00	-3,000.00	10,000.00	2,000.00		
9	REPAIR TRANSPORTABLE ATTENUATOR(S)	EST.			0.00 %			0.00 %		0.00 %	
			5.00	5.00		5.00		5.00			
10	PERMANENT SIGNING	L.S.			165.78 %			149.17 %		124.25 %	
			6,020.00	16,000.00	9,980.00	15,000.00	8,980.00	13,500.00	7,480.00		
11	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-10.00 %			-40.00 %		100.00 %	
			50,000.00	45,000.00	-5,000.00	30,000.00	-20,000.00	100,000.00	50,000.00		
12	CONSTRUCTION SIGNS CLASS A										
	1872.0000	S.F.	15.0000	20.0000	33.33 %	30.0000	100.00 %	19.5000	30.00 %		
			28,080.00	37,440.00	9,360.00	56,160.00	28,080.00	36,504.00	8,424.00		
OTHER ITEMS											
13	CURE BOX	L.S.			-35.00 %			-50.00 %		-25.00 %	
			2,000.00	1,300.00	-700.00	1,000.00	-1,000.00	1,500.00	-500.00		
14	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00			
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %	
			5.00	5.00		5.00		5.00			
16	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: 04/25/2012

*** BID CHECK REPORT ***

TIME: 06:58

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OTHER ITEMS									
17	SPCC PLAN	L.S.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	0.00 %
CONTRACT TOTAL			<u>\$777,977.00</u>	46.69%	<u>\$1,379,967.00</u>	77.38%	<u>\$1,840,713.00</u>	136.60%	
BASE TOTAL			<u>\$777,977.00</u>	46.69%	<u>\$1,379,967.00</u>	77.38%	<u>\$1,840,713.00</u>	136.60%	