

PS&E JOB NO : 22Y012 REVISION NO :
 CONTRACT NO : 009844 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL6395
 HWY : SR 090
 TITLE : I-90
 WEST EASTON TO RENSLow VICINITY
 BRIDGE DECK REPAIR
 22Y012
 PROJECT : 0902(458)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jun 23 2022
 AWARDED ON : Jun 29 2022

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	N.A. DEGERSTROM, INC.			MASSANA CONSTRUCTION, INC.			M.J. HUGHES CONSTRUCTION, INC.	
	3303 N SULLIVAN RD			4810 PT FOSDICK DR #237			11510 NE 87TH AVE	
	SPOKANE VALLEY WA 99216167			GIG HARBOR WA 983351711			VANCOUVER WA 986621345	
	CONTRACTOR NUMBER : 214002			CONTRACTOR NUMBER : 100064			CONTRACTOR NUMBER : 100214	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		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.	83,273.00	200.22 %	250,000.00	140.17 %	277,000.00	232.64 %	166,727.00
STRUCTURE									
2	CONTAINMENT SYSTEM	L.S.	130,000.00	-3.85 %	125,000.00	-44.14 %	180,000.00	38.46 %	-5,000.00
3	BRIDGE DECK REPAIR BR. NO. 90/120N 600.0000	S.F.	200.0000	0.00 %	200.0000	37.50 %	315.0000	57.50 %	120,000.00
4	BRIDGE DECK REPAIR BR. NO. 90/120S 678.0000	S.F.	200.0000	0.00 %	200.0000	37.50 %	315.0000	57.50 %	135,600.00
5	BRIDGE DECK REPAIR BR. NO. 90/141N 305.0000	S.F.	200.0000	25.00 %	250.0000	37.50 %	315.0000	57.50 %	61,000.00
6	BRIDGE DECK REPAIR BR. NO. 90/145N 376.0000	S.F.	200.0000	0.00 %	200.0000	37.50 %	315.0000	57.50 %	75,200.00
7	BRIDGE DECK REPAIR BR. NO. 90/156S 637.0000	S.F.	200.0000	0.00 %	200.0000	37.50 %	315.0000	57.50 %	127,400.00
8	BRIDGE DECK REPAIR BR. NO. 90/161N 52.0000	S.F.	200.0000	100.00 %	400.0000	182.50 %	400.0000	100.00 %	10,400.00
9	BRIDGE DECK REPAIR BR. NO. 90/174N 136.0000	S.F.	200.0000	37.50 %	275.0000	62.50 %	350.0000	75.00 %	27,200.00

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SPOKANE VALLEY WA 99216167 CONTRACTOR NUMBER : 214002	GIG HARBOR WA 983351711 CONTRACTOR NUMBER : 100064	VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

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STRUCTURE										
10	FORMS FOR FULL DEPTH DECK REPAIR									
	160.0000	S.F.	150.0000	125.0000	-16.67 %	250.0000	66.67 %	775.0000	416.67 %	
			24,000.00	20,000.00	-4,000.00	40,000.00	16,000.00	124,000.00	100,000.00	
EROSION CONTROL AND ROADSIDE PLANTING										
11	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			2,104.00	2,104.00		2,104.00		2,104.00		
TRAFFIC										
12	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
13	PORTABLE CHANGEABLE MESSAGE SIGN									
	2856.0000	HR	7.0000	15.0000	114.29 %	13.0000	85.71 %	10.0000	42.86 %	
			19,992.00	42,840.00	22,848.00	37,128.00	17,136.00	28,560.00	8,568.00	
14	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				67.72 %		13.92 %		17.09 %	
			158,000.00	265,000.00	107,000.00	180,000.00	22,000.00	185,000.00	27,000.00	
15	WSP REIMBURSEMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
16	RADAR SPEED DISPLAY SIGN									
	888.0000	HR	5.0000	10.0000	100.00 %	8.0000	60.00 %	10.0000	100.00 %	
			4,440.00	8,880.00	4,440.00	7,104.00	2,664.00	8,880.00	4,440.00	
17	TAPCO GUARDRAIL BUTTERFLY REFLECTOR									
	42.0000	EACH	10.0000	150.0000	1,400.00 %	61.0000	510.00 %	50.0000	400.00 %	
			420.00	6,300.00	5,880.00	2,562.00	2,142.00	2,100.00	1,680.00	

DOT_RGGB01

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

DATE: 05/17/2022
TIME: 14:43

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OTHER ITEMS									
18	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR	EST.	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %	
19	ROADSIDE CLEANUP	EST.	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
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	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
23	SPCC PLAN	L.S.	1,000.00	175.00 %	500.00	-50.00 %	2,500.00	150.00 %	
CONTRACT TOTAL			\$1,008,531.00	33.27%	\$1,357,995.00	34.65%	\$1,724,786.00	71.02%	
BASE TOTAL			\$1,008,531.00	33.27%	\$1,357,995.00	34.65%	\$1,724,786.00	71.02%	