

PS&E JOB NO : 17A012 REVISION NO :
 CONTRACT NO : 009136 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL5346
 HWY : SR 539
 TITLE : SR 539
 NOOKSACK RIVER BRIDGE
 SPECIAL REPAIR
 17A012
 PROJECT :
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Aug 16 2017
 AWARDED ON : Aug 29 2017

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
RAZZ CONSTRUCTION, INC. 4055 HAMMER DR BELLINGHAM WA 982267665 CONTRACTOR NUMBER : 100527	ABHE & SVOBODA, INC. 18100 DAIRY LANE JORDAN MN 553528323 CONTRACTOR NUMBER : 100086	COMBINED CONSTRUCTION, INC. 4493 RUSSELL RD, STE G 98275-5479 MUKILTEO WA 982750418 CONTRACTOR NUMBER : 101079

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	25,540.30	17.46 %	30,000.00	4,459.70	41,775.00	63.57 %	40,000.00	56.62 %
STRUCTURE										
2	NOOKSACK RIVER BRIDGE NO. 539/860E REPAIR	L.S.	150,000.00	-24.00 %	114,000.00	-36,000.00	317,835.00	111.89 %	400,000.00	166.67 %
3	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT	EACH	200.0000	25.00 %	250.0000	50.00	207.7000	3.85 %	500.0000	150.00 %
	10.0000		2,000.00	500.00	2,500.00	500.00	2,077.00	77.00	5,000.00	3,000.00
4	CONTAINMENT OF ABRASIVES	L.S.	30,000.00	16.67 %	35,000.00	5,000.00	27,475.00	-8.42 %	47,500.00	58.33 %
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE	EST.	5,000.00	0.00 %	5,000.00	0.00	5,000.00	0.00 %	5,000.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD	DAY	160.0000	-31.25 %	110.0000	-50.00	97.0000	-39.38 %	800.0000	400.00 %
	5.0000		800.00	-250.00	550.00	-250.00	485.00	-315.00	4,000.00	3,200.00
7	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	0.00 %	2,000.00	0.00	2,000.00	0.00 %	2,000.00	0.00 %
TRAFFIC										
8	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	61,000.00	22.95 %	75,000.00	14,000.00	27,775.00	-54.47 %	80,000.00	31.15 %

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			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										
9	CONSTRUCTION SIGNS CLASS A									
	44.0000	S.F.	25.0000	20.0000	-20.00 %	17.5000	-30.00 %	40.0000	60.00 %	
			1,100.00	880.00	-220.00	770.00	-330.00	1,760.00	660.00	
OTHER ITEMS										
10	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
11	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
13	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
14	SPCC PLAN									
		L.S.			-20.00 %		-37.00 %		-40.00 %	
			2,500.00	2,000.00	-500.00	1,575.00	-925.00	1,500.00	-1,000.00	
CONTRACT TOTAL			<u>\$280,943.30</u>	<u>\$267,933.00</u>	<u>-4.63%</u>	<u>\$427,770.00</u>	<u>52.26%</u>	<u>\$587,763.00</u>	<u>109.21%</u>	
BASE TOTAL			<u>\$280,943.30</u>	<u>\$267,933.00</u>	<u>-4.63%</u>	<u>\$427,770.00</u>	<u>52.26%</u>	<u>\$587,763.00</u>	<u>109.21%</u>	

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----- 4TH BIDDER ----- 5TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY TIGER CONSTRUCTION, LTD.
 1525 E. MARINE VIEW DRIVE 6280 EVERSON GOSHEN RD
 EVERETT WA 982011927 EVERSON WA 982479764
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100444 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			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.			134.92 %			311.11 %		
			25,540.30	60,000.00	34,459.70	105,000.00	79,459.70			
STRUCTURE										
2	NOOKSACK RIVER BRIDGE NO. 539/860E REPAIR									
		L.S.			148.00 %			366.67 %		
			150,000.00	372,000.00	222,000.00	700,000.00	550,000.00			
3	REPLACE VACANT/DAMAGED RIVET WITH HS BOLT									
	10.0000	EACH	200.0000	300.0000	50.00 %	500.0000	150.00 %			
			2,000.00	3,000.00	1,000.00	5,000.00	3,000.00			
4	CONTAINMENT OF ABRASIVES									
		L.S.			33.33 %			416.67 %		
			30,000.00	40,000.00	10,000.00	155,000.00	125,000.00			
5	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.			0.00 %			0.00 %		
			5,000.00	5,000.00		5,000.00				
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD									
	5.0000	DAY	160.0000	10.0000	-93.75 %	290.0000	81.25 %			
			800.00	50.00	-750.00	1,450.00	650.00			
7	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %			0.00 %		
			2,000.00	2,000.00		2,000.00				
TRAFFIC										
8	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			140.98 %			142.62 %		
			61,000.00	147,000.00	86,000.00	148,000.00	87,000.00			

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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										
9	CONSTRUCTION SIGNS CLASS A									
	44.0000	S.F.	25.0000	60.0000	140.00 %	85.0000	240.00 %			
			1,100.00	2,640.00	1,540.00	3,740.00	2,640.00			
OTHER ITEMS										
10	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %			
			1,000.00	1,000.00		1,000.00				
11	MINOR CHANGE	CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				
13	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
14	SPCC PLAN	L.S.			-80.00 %		20.00 %			
			2,500.00	500.00	-2,000.00	3,000.00	500.00			
CONTRACT TOTAL			\$280,943.30	\$633,193.00	125.38%	\$1,129,193.00	301.93%	\$0.00		
BASE TOTAL			\$280,943.30	\$633,193.00	125.38%	\$1,129,193.00	301.93%	NO BID THIS ALTERNATE		