

From: [Daly, Keith](#)
To: [document.control](#); [Gleason, Tonja](#);
cc: [Peppers, Nicki](#);
Subject: Contract 8078, Columbia River Bridge Temp. Pile Test Program
Date: Wednesday, January 12, 2011 3:38:34 PM
Attachments: [Bid Check Report.pdf](#)

Doc. Control,

Please file bid check report under Contract 8078 Temporary Pile Test Program

Thanks.

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

DATE: 12/17/2010
 TIME: 09:06

PS&E JOB NO.: 10X314
 CONTRACT NO.: 008078
 VERSION NO.: 1
 HWY: SR 005
 TITLE: I-5
 COLUMBIA RIVER BRIDGE
 TEMPORARY PILE TEST PROGRAM
 10X314
 PROJECT: CLARK
 COUNTY(S): CLARK

REVISION NO.:
 REGION NO.: 4
 WORK ORDER#: XL3604

BIDS OPENED ON: Jan 12 2011
 AWARDED ON:

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 AMERICAN CONSTRUCTION CO., INC
 1501 TAYLOR WAY
 TACOMA WA 984214100
 CONTRACTOR NUMBER: 026000
 ADVANCED AMERICAN CONSTRUCTION
 8444 NW ST HELENS RD
 PORTLAND OR 97231-1115
 CONTRACTOR NUMBER: 100148
 BERGERSON CONSTRUCTION, INC.
 55 PORTWAY ST
 97103-6311
 ASTORIA OR 971030389
 CONTRACTOR NUMBER: 100347

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% 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.	
			PRICE PER UNIT / TOTAL AMOUNT	PRICE PER UNIT / TOTAL AMOUNT								
PREPARATION												
1	MOBILIZATION		182,800.00	70,000.00	-61.71 %	84,000.00	-54.05 %	199,100.00	8.92 %			
STRUCTURE												
2 FURNISH CONFINED BUBBLE CURTAIN SYSTEM												
		L.S.										
3	FURNISH UNCONFINED BUBBLE CURTAIN SYSTEM	L.S.	55,500.00	50,000.00	-9.91 %	90,000.00	62.16 %	72,153.00	16.653.00			
4 FURNISHING AND DRIVING STEEL TEST PILE												
		EACH	56,900.00	273,000.00	379.79 %	140,000.00	146.05 %	91,350.00	34,450.00			
5 INSTALL CONFINED BUBBLE CURTAIN SYSTEM												
		EACH	73,600.0000	44,000.0000	-40.22 %	61,500.0000	-16.44 %	65,649.0000	-10.80 %			
		EACH	441,600.00	264,000.00	-177,600.00	369,000.00	-72,600.00	393,894.00	-47,706.00			
6 INSTALL UNCONFINED BUBBLE CURTAIN SYSTEM												
		EACH	10,700.0000	8,000.0000	-25.23 %	5,750.0000	-46.26 %	11,210.0000	4.77 %			
		EACH	42,800.00	32,000.00	-10,800.00	23,000.00	-19,800.00	44,840.00	2,040.00			
		EACH	10,700.0000	6,000.0000	-43.93 %	6,875.0000	-35.75 %	11,260.0000	5.23 %			
		EACH	21,400.00	12,000.00	-9,400.00	13,750.00	-7,650.00	22,520.00	1,120.00			
EROSION CNTL AND ROADSIDE RESTORATION												
7 ESC LEAD												
		DAY	125.0000	100.0000	-20.00 %	300.0000	140.00 %	100.0000	-20.00 %			
		DAY	1,875.00	1,500.00	-375.00	4,500.00	2,625.00	1,500.00	-375.00			
8 EROSION/WATER POLLUTION CONTROL												
		EST.	7,700.00	7,700.00	0.00 %	7,700.00	0.00 %	7,700.00	0.00 %			

DOT_RGG801

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

DATE: 12/17/2010
TIME: 09:06

PS&E JOB NO : 10X314
CONTRACT NO : 008078
VERSION NO : 1
HWY : SR 005
TITLE : I-5
COLUMBIA RIVER BRIDGE
TEMPORARY PILE TEST PROGRAM
10X314

REVISION NO :
REGION NO : 4
WORK ORDER# : XL3604

BIDS OPENED ON : Jan 12 2011
AWARDED ON :

PROJECT :
COUNTY(S) : CLARK

----- LOW BIDDER -----
AMERICAN CONSTRUCTION CO., INC
1501 TAYLOR WAY
TACOMA WA 984214100
CONTRACTOR NUMBER : 026000
----- 2ND BIDDER -----
ADVANCED AMERICAN CONSTRUCTION
8444 NW ST HELENS RD
PORTLAND OR 97231-1115
PORTLAND OR 972830599
CONTRACTOR NUMBER : 100148
----- 3RD BIDDER -----
BERGERSON CONSTRUCTION, INC.
55 PORTWAY ST
97103-6311
ASTORIA OR 971030389
CONTRACTOR NUMBER : 100347

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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
9 STRUCTURE SURVEYING L.S.

10	PILE REMOVAL AND CLEANUP	L.S.	3,500.00	12,000.00	242.86%	40,000.00	1,042.86%	4,720.00	34.86%
11	DYNAMIC PILE TESTING	EACH	43,000.00	70,000.00	62.79%	27,000.00	-37.21%	34,012.00	-20.90%
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		4,280.0000	3,000.0000	-29.91%	8,100.0000	89.25%	3,700.0000	-13.55%
13	MINOR CHANGE	CAI/C	25,680.00	18,000.00	-7.680.00	48,600.00	22,920.00	22,200.00	-3,480.00
14	SPEC PLAN	L.S.	5.00	5.00	0.00%	5.00	0.00%	5.00	0.00%

CONTRACT TOTAL	CONTRACT TOTAL	CONTRACT TOTAL	CONTRACT TOTAL	CONTRACT TOTAL
\$886,359.00	\$811,204.00	\$849,054.00	\$895,493.00	\$895,493.00

BASE TOTAL	BASE TOTAL	BASE TOTAL	BASE TOTAL	BASE TOTAL
\$886,359.00	\$811,204.00	\$849,054.00	\$895,493.00	\$895,493.00