

# Tabulation of Bids

Report Date: 06/21/13

1 out of 8

Project No: WA PRA OLYM 12(4)  
 Project Name: Hurricane Ridge Road Tunnel Repairs  
 Solicitation No: DTFH70-13-B-00008  
 Division: Western Federal Lands  
 State: WA County: Clallam  
 Federal Land: Olympic National Park

Schedule: A  
 Schedule Type: Base  
  
 Opened at: Vancouver, WA  
 Opened by: Angy Liljedahl  
 Date: 06/20/13

I certify that this Bid Tabulation accurately reflects the offers received for this solicitation.

Signed: */s/ Angy Liljedahl*  
 Title: Contracting Officer  
 Date: June 24, 2013

Contract Awarded to: **MJ HUGHES CONSTRUCTION**

Award Date: **July 19, 2013**

Contractor	Comment	Bid Amount	Responsive
MJ Hughes Construction 11510 NE 87th Ave Vancouver, WA 98662		\$379,105.00	
Nordic Construction, Inc. 106 55th Ave E Fife, WA 98424		\$445,418.50	
Saybr Contractors, Inc. 3852 S 66th Street Tacoma, WA 98409		\$572,159.00	
Lorache/Coburn Joint Venture 650 S. Orcas St., Ste #R-218 Seattle, WA 98108		\$662,933.10	
Primo Construction, Inc. 970 Carlsborg Rd Sequim, WA 98382		\$663,766.00	
Realm Inc. P.O. Box 580 DuPont, WA 98327		\$667,013.90	
North Coast General Contractors, LLC 2660 NE Hwy 20 Ste #6 Bend, OR 97701		\$735,215.00	
NOVA Contracting, Inc. 10615 Delphi Rd. SW Olympia, WA 98512		\$790,500.00	
JMG Constructors LLC 2300 NE Solar View Ct Poulsbo, WA 98370		\$1,105,930.50	
Massana Construction, Inc.		\$1,288,180.00	

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Report Date: 06/21/13  
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Solcitation No: DTFH70-13-B-00008  
Division: Western Federal Lands  
State: WA County: Clallam  
Federal Land: Olympic National Park

Schedule: A  
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Opened at: Vancouver, WA  
Opened by: Angy Liljedahl  
Date: 06/20/13

4916 Pt Fosdick Dr, PMB 166  
Gig Harbor, WA 98335

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Report Date: 06/21/13  
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Project No: WA PRA OLYM 12(4)  
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Solcitation No: DTFH70-13-B-00008  
Division: Western Federal Lands  
State: WA County: Clallam  
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Schedule: A  
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Opened at: Vancouver, WA  
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Contractor	Comment	Bid Amount	Responsive
Engineer's Estimate		\$499,835.00	

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# Tabulation of Bids

Report Date: 06/21/13

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Project No: WA PRA OLYM 12(4)

Schedule: A

Project Name: Hurricane Ridge Road Tunnel Repairs

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0020	15101-0000	MOBILIZATION				
		MJ Hughes Construction			Lump Sum	\$15,000.00
		Nordic Construction, Inc.			Lump Sum	\$61,245.00
		Saybr Contractors, Inc.			Lump Sum	\$49,831.00
		Lorache/Coburn Joint Venture			Lump Sum	\$15,000.00
		Primo Construction, Inc.			Lump Sum	\$69,152.00
		Realm Inc.			Lump Sum	\$30,000.00
		North Coast General Contractors, LLC			Lump Sum	\$71,785.00
		NOVA Contracting, Inc.			Lump Sum	\$80,000.00
		JMG Constructors LLC			Lump Sum	\$63,457.00
		Massana Construction, Inc.			Lump Sum	\$100,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$40,000.00
A0040	15301-0010	CONTRACTOR QUALITY CONTROL AND ASSURANCE				
		MJ Hughes Construction			Lump Sum	\$6,500.00
		Nordic Construction, Inc.			Lump Sum	\$37,918.00
		Saybr Contractors, Inc.			Lump Sum	\$34,856.00
		Lorache/Coburn Joint Venture			Lump Sum	\$6,500.00
		Primo Construction, Inc.			Lump Sum	\$26,880.00
		Realm Inc.			Lump Sum	\$3,400.00
		North Coast General Contractors, LLC			Lump Sum	\$10,000.00
		NOVA Contracting, Inc.			Lump Sum	\$6,000.00
		JMG Constructors LLC			Lump Sum	\$36,596.00
		Massana Construction, Inc.			Lump Sum	\$20,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$1,000.00
A0060	15501-0000	CONSTRUCTION SCHEDULE				
		MJ Hughes Construction			Lump Sum	\$3,000.00
		Nordic Construction, Inc.			Lump Sum	\$7,698.00
		Saybr Contractors, Inc.			Lump Sum	\$1,650.00
		Lorache/Coburn Joint Venture			Lump Sum	\$5,000.00
		Primo Construction, Inc.			Lump Sum	\$2,500.00
		Realm Inc.			Lump Sum	\$1,800.00
		North Coast General Contractors, LLC			Lump Sum	\$5,000.00
		NOVA Contracting, Inc.			Lump Sum	\$10,000.00
		JMG Constructors LLC			Lump Sum	\$6,099.00
		Massana Construction, Inc.			Lump Sum	\$15,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$1,000.00
A0080	15705-1500	SOIL EROSION CONTROL, SEDIMENT WATTLE				
		MJ Hughes Construction			\$5.00	\$1,350.00
		Nordic Construction, Inc.			\$6.25	\$1,687.50
		Saybr Contractors, Inc.			\$11.00	\$2,970.00
		Lorache/Coburn Joint Venture			\$29.63	\$8,000.10
		Primo Construction, Inc.			\$8.20	\$2,214.00
		Realm Inc.			\$14.45	\$3,901.50
		North Coast General Contractors, LLC			\$50.00	\$13,500.00
		NOVA Contracting, Inc.			\$2.00	\$540.00
		JMG Constructors LLC			\$15.70	\$4,239.00
		Massana Construction, Inc.			\$12.00	\$3,240.00
		Engineer's Estimate	270	LNFT	\$7.50	\$2,025.00

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Project No: WA PRA OLYM 12(4)

Schedule: A

Project Name: Hurricane Ridge Road Tunnel Repairs

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0100	55207-0000	REPAIR CONCRETE (Tunnel liner cracks)				
		MJ Hughes Construction			Lump Sum	\$161,000.00
		Nordic Construction, Inc.			Lump Sum	\$126,224.00
		Saybr Contractors, Inc.			Lump Sum	\$172,461.00
		Lorache/Coburn Joint Venture			Lump Sum	\$220,750.00
		Primo Construction, Inc.			Lump Sum	\$248,160.00
		Realm Inc.			Lump Sum	\$258,650.00
		North Coast General Contractors, LLC			Lump Sum	\$195,000.00
		NOVA Contracting, Inc.			Lump Sum	\$291,000.00
		JMG Constructors LLC			Lump Sum	\$451,315.00
		Massana Construction, Inc.			Lump Sum	\$600,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$207,825.00
A0120	55207-0000	REPAIR CONCRETE (Tunnel liner, construction joints)				
		MJ Hughes Construction			Lump Sum	\$129,375.00
		Nordic Construction, Inc.			Lump Sum	\$127,525.00
		Saybr Contractors, Inc.			Lump Sum	\$159,261.00
		Lorache/Coburn Joint Venture			Lump Sum	\$209,250.00
		Primo Construction, Inc.			Lump Sum	\$202,785.00
		Realm Inc.			Lump Sum	\$222,100.00
		North Coast General Contractors, LLC			Lump Sum	\$245,000.00
		NOVA Contracting, Inc.			Lump Sum	\$340,000.00
		JMG Constructors LLC			Lump Sum	\$363,683.00
		Massana Construction, Inc.			Lump Sum	\$445,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$161,475.00
A0140	55210-0000	SEAL CONCRETE SURFACE				
		MJ Hughes Construction			\$18.00	\$5,400.00
		Nordic Construction, Inc.			\$22.70	\$6,810.00
		Saybr Contractors, Inc.			\$11.00	\$3,300.00
		Lorache/Coburn Joint Venture			\$18.66	\$5,598.00
		Primo Construction, Inc.			\$27.14	\$8,142.00
		Realm Inc.			\$123.50	\$37,050.00
		North Coast General Contractors, LLC			\$200.00	\$60,000.00
		NOVA Contracting, Inc.			\$22.00	\$6,600.00
		JMG Constructors LLC			\$118.00	\$35,400.00
		Massana Construction, Inc.			\$80.00	\$24,000.00
		Engineer's Estimate	300	SQYD	\$60.00	\$18,000.00
A0160	56302-1000	PAINTING, CONCRETE STRUCTURE				
		MJ Hughes Construction			\$2.60	\$20,800.00
		Nordic Construction, Inc.			\$2.39	\$19,120.00
		Saybr Contractors, Inc.			\$8.40	\$67,200.00
		Lorache/Coburn Joint Venture			\$15.75	\$126,000.00
		Primo Construction, Inc.			\$4.10	\$32,800.00
		Realm Inc.			\$7.70	\$61,600.00
		North Coast General Contractors, LLC			\$6.00	\$48,000.00
		NOVA Contracting, Inc.			\$1.00	\$8,000.00
		JMG Constructors LLC			\$7.80	\$62,400.00
		Massana Construction, Inc.			\$2.50	\$20,000.00
		Engineer's Estimate	8,000	SQFT	\$2.00	\$16,000.00

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Project No: WA PRA OLYM 12(4)

Schedule: A

Project Name: Hurricane Ridge Road Tunnel Repairs

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0180	60409-0000	INLET TOP, METAL GRATE				
		MJ Hughes Construction			\$300.00	\$3,600.00
		Nordic Construction, Inc.			\$1,777.75	\$21,333.00
		Saybr Contractors, Inc.			\$3,312.00	\$39,744.00
		Lorache/Coburn Joint Venture			\$750.00	\$9,000.00
		Primo Construction, Inc.			\$2,864.00	\$34,368.00
		Realm Inc.			\$875.00	\$10,500.00
		North Coast General Contractors, LLC			\$3,000.00	\$36,000.00
		NOVA Contracting, Inc.			\$1,000.00	\$12,000.00
		JMG Constructors LLC			\$3,299.00	\$39,588.00
		Massana Construction, Inc.			\$1,500.00	\$18,000.00
		Engineer's Estimate	12	EACH	\$1,500.00	\$18,000.00
A0200	60706-0000	CLEANING DRAINAGE STRUCTURE				
		MJ Hughes Construction			\$50.00	\$150.00
		Nordic Construction, Inc.			\$823.00	\$2,469.00
		Saybr Contractors, Inc.			\$1,107.00	\$3,321.00
		Lorache/Coburn Joint Venture			\$1,500.00	\$4,500.00
		Primo Construction, Inc.			\$1,035.00	\$3,105.00
		Realm Inc.			\$1,750.00	\$5,250.00
		North Coast General Contractors, LLC			\$1,000.00	\$3,000.00
		NOVA Contracting, Inc.			\$400.00	\$1,200.00
		JMG Constructors LLC			\$502.00	\$1,506.00
		Massana Construction, Inc.			\$1,000.00	\$3,000.00
		Engineer's Estimate	3	EACH	\$450.00	\$1,350.00
A0220	62201-0050	DUMP TRUCK, 5 CUBIC YARD MINIMUM CAPACITY				
		MJ Hughes Construction			\$125.00	\$3,000.00
		Nordic Construction, Inc.			\$135.00	\$3,240.00
		Saybr Contractors, Inc.			\$157.00	\$3,768.00
		Lorache/Coburn Joint Venture			\$500.00	\$12,000.00
		Primo Construction, Inc.			\$130.00	\$3,120.00
		Realm Inc.			\$132.25	\$3,174.00
		North Coast General Contractors, LLC			\$210.00	\$5,040.00
		NOVA Contracting, Inc.			\$110.00	\$2,640.00
		JMG Constructors LLC			\$157.00	\$3,768.00
		Massana Construction, Inc.			\$100.00	\$2,400.00
		Engineer's Estimate	24	HOUR	\$120.00	\$2,880.00
A0240	62201-0350	BACKHOE				
		MJ Hughes Construction			\$125.00	\$3,000.00
		Nordic Construction, Inc.			\$140.00	\$3,360.00
		Saybr Contractors, Inc.			\$143.00	\$3,432.00
		Lorache/Coburn Joint Venture			\$450.00	\$10,800.00
		Primo Construction, Inc.			\$125.00	\$3,000.00
		Realm Inc.			\$132.25	\$3,174.00
		North Coast General Contractors, LLC			\$185.00	\$4,440.00
		NOVA Contracting, Inc.			\$130.00	\$3,120.00
		JMG Constructors LLC			\$171.00	\$4,104.00
		Massana Construction, Inc.			\$120.00	\$2,880.00
		Engineer's Estimate	24	HOUR	\$100.00	\$2,400.00

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Report Date: 06/21/13

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Project No: WA PRA OLYM 12(4)

Schedule: A

Project Name: Hurricane Ridge Road Tunnel Repairs

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0260	62201-3750	CHAIN SAW				
		MJ Hughes Construction			\$75.00	\$1,800.00
		Nordic Construction, Inc.			\$90.00	\$2,160.00
		Saybr Contractors, Inc.			\$88.00	\$2,112.00
		Lorache/Coburn Joint Venture			\$175.00	\$4,200.00
		Primo Construction, Inc.			\$75.00	\$1,800.00
		Realm Inc.			\$68.50	\$1,644.00
		North Coast General Contractors, LLC			\$100.00	\$2,400.00
		NOVA Contracting, Inc.			\$110.00	\$2,640.00
		JMG Constructors LLC			\$91.00	\$2,184.00
		Massana Construction, Inc.			\$55.00	\$1,320.00
		Engineer's Estimate	24	HOUR	\$15.00	\$360.00
A0280	62301-0000	GENERAL LABOR				
		MJ Hughes Construction			\$70.00	\$2,240.00
		Nordic Construction, Inc.			\$72.00	\$2,304.00
		Saybr Contractors, Inc.			\$72.00	\$2,304.00
		Lorache/Coburn Joint Venture			\$55.00	\$1,760.00
		Primo Construction, Inc.			\$61.00	\$1,952.00
		Realm Inc.			\$60.00	\$1,920.00
		North Coast General Contractors, LLC			\$100.00	\$3,200.00
		NOVA Contracting, Inc.			\$90.00	\$2,880.00
		JMG Constructors LLC			\$75.00	\$2,400.00
		Massana Construction, Inc.			\$55.00	\$1,760.00
		Engineer's Estimate	32	HOUR	\$50.00	\$1,600.00
A0300	63502-0900	TEMPORARY TRAFFIC CONTROL, CONE, TYPE 28-INCH				
		MJ Hughes Construction			\$10.00	\$700.00
		Nordic Construction, Inc.			\$9.00	\$630.00
		Saybr Contractors, Inc.			\$24.00	\$1,680.00
		Lorache/Coburn Joint Venture			\$27.00	\$1,890.00
		Primo Construction, Inc.			\$20.00	\$1,400.00
		Realm Inc.			\$10.00	\$700.00
		North Coast General Contractors, LLC			\$25.00	\$1,750.00
		NOVA Contracting, Inc.			\$10.00	\$700.00
		JMG Constructors LLC			\$88.00	\$6,160.00
		Massana Construction, Inc.			\$120.00	\$8,400.00
		Engineer's Estimate	70	EACH	\$25.00	\$1,750.00
A0320	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		MJ Hughes Construction			\$10.00	\$990.00
		Nordic Construction, Inc.			\$5.00	\$495.00
		Saybr Contractors, Inc.			\$31.00	\$3,069.00
		Lorache/Coburn Joint Venture			\$15.00	\$1,485.00
		Primo Construction, Inc.			\$12.00	\$1,188.00
		Realm Inc.			\$9.60	\$950.40
		North Coast General Contractors, LLC			\$100.00	\$9,900.00
		NOVA Contracting, Inc.			\$20.00	\$1,980.00
		JMG Constructors LLC			\$18.50	\$1,831.50
		Massana Construction, Inc.			\$20.00	\$1,980.00
		Engineer's Estimate	99	SQFT	\$30.00	\$2,970.00

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Report Date: 06/21/13

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Project No: WA PRA OLYM 12(4)

Schedule: A

Project Name: Hurricane Ridge Road Tunnel Repairs

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0340	63509-1000	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		MJ Hughes Construction			\$53.00	\$21,200.00
		Nordic Construction, Inc.			\$53.00	\$21,200.00
		Saybr Contractors, Inc.			\$53.00	\$21,200.00
		Lorache/Coburn Joint Venture			\$53.00	\$21,200.00
		Primo Construction, Inc.			\$53.00	\$21,200.00
		Realm Inc.			\$53.00	\$21,200.00
		North Coast General Contractors, LLC			\$53.00	\$21,200.00
		NOVA Contracting, Inc.			\$53.00	\$21,200.00
		JMG Constructors LLC			\$53.00	\$21,200.00
		Massana Construction, Inc.			\$53.00	\$21,200.00
		Engineer's Estimate	400	FXHR	\$53.00	\$21,200.00
Total Schedule - All Items						
		MJ Hughes Construction				\$379,105.00
		Nordic Construction, Inc.				\$445,418.50
		Saybr Contractors, Inc.				\$572,159.00
		Lorache/Coburn Joint Venture				\$662,933.10
		Primo Construction, Inc.				\$663,766.00
		Realm Inc.				\$667,013.90
		North Coast General Contractors, LLC				\$735,215.00
		NOVA Contracting, Inc.				\$790,500.00
		JMG Constructors LLC				\$1,105,930.50
		Massana Construction, Inc.				\$1,288,180.00
		Engineer's Estimate				\$499,835.00