

PS&E JOB NO : 16A016 REVISION NO :
 CONTRACT NO : 008969 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5301
 HWY : SR 018
 TITLE : SR 18
 GREEN RIVER BRIDGE VIC
 EMERGENCY SLIDE REPAIR
 16A016
 PROJECT : ER-NHPP-1601(017)
 COUNTY(S) : KING

BIDS OPENED ON : Oct 5 2016
 AWARDED ON : Oct 7 2016

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	KLB CONSTRUCTION, INC.			ACTIVE CONSTRUCTION, INC.			SCARSELLA BROS., INC.	
	3405 - 121ST ST SW			5110 RIVER ROAD EAST			8404 S 196TH ST	
	LYNNWOOD WA 98087-1549			TACOMA, WA 98443-2638			KENT WA 98031-1884	
	MUKILTEO WA 982750158			PUYALLUP WA 983710162			SEATTLE WA 981680697	
	CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 746000	

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.			-49.11 %			-81.89 %	-23.66 %
			39,300.00	20,000.00	-19,300.00	7,116.50	-32,183.50	30,000.00	-9,300.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	L.S.			-40.00 %			-60.00 %	-80.00 %
			2,500.00	1,500.00	-1,000.00	1,000.00	-1,500.00	500.00	-2,000.00
3	TEMPORARY CONSTRUCTION ACCESS	L.S.			-89.44 %			-83.33 %	-82.22 %
			90,000.00	9,500.00	-80,500.00	15,000.00	-75,000.00	16,000.00	-74,000.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			55.00 %			100.00 %	101.00 %
	2000.0000		20.0000	31.0000	22,000.00	40.0000	40,000.00	40.2000	40,400.00
			40,000.00	62,000.00	22,000.00	80,000.00	40,000.00	80,400.00	40,400.00
DRAINAGE									
5	QUARRY SPALLS	TON			60.00 %			80.00 %	105.20 %
	2770.0000		25.0000	40.0000	41,550.00	45.0000	55,400.00	51.3000	72,851.00
			69,250.00	110,800.00	41,550.00	124,650.00	55,400.00	142,101.00	72,851.00
EROSION CONTROL AND ROADSIDE PLANTING									
6	ESC LEAD	DAY			40.00 %			-99.60 %	20.00 %
	5.0000		250.0000	350.0000	500.00	1.0000	-1,245.00	300.0000	250.00
			1,250.00	1,750.00	500.00	5.00	-1,245.00	1,500.00	250.00
7	INLET PROTECTION	EACH			-39.39 %			21.21 %	21.21 %
	3.0000		165.0000	100.0000	-195.00	200.0000	105.00	200.0000	105.00
			495.00	300.00	-195.00	600.00	105.00	600.00	105.00
8	STREET CLEANING	HR			-25.00 %			-10.71 %	-14.29 %
	64.0000		140.0000	105.0000	-2,240.00	125.0000	-960.00	120.0000	-1,280.00
			8,960.00	6,720.00	-2,240.00	8,000.00	-960.00	7,680.00	-1,280.00

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	LYNNWOOD WA 98087-1549			TACOMA, WA 98443-2638			KENT WA 98031-1884	
	MUKILTEO WA 982750158			PUYALLUP WA 983710162			SEATTLE WA 981680697	
	CONTRACTOR NUMBER : 100310			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 746000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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
EROSION CONTROL AND ROADSIDE PLANTING										
9	COMPOST SOCK									
	40.0000	L.F.	40.0000	15.0000	-62.50 %	20.0000	-50.00 %	10.0000	-75.00 %	
			1,600.00	600.00	-1,000.00	800.00	-800.00	400.00	-1,200.00	
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
TRAFFIC										
11	TEMPORARY BARRIER									
	163.0000	L.F.	35.0000	25.0000	-28.57 %	17.5000	-50.00 %	25.0000	-28.57 %	
			5,705.00	4,075.00	-1,630.00	2,852.50	-2,852.50	4,075.00	-1,630.00	
12	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	4,100.0000	4,200.0000	2.44 %	3,500.0000	-14.63 %	2,500.0000	-39.02 %	
			4,100.00	4,200.00	100.00	3,500.00	-600.00	2,500.00	-1,600.00	
13	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-61.79 %		-35.23 %		-48.19 %	
			77,200.00	29,500.00	-47,700.00	50,000.00	-27,200.00	40,000.00	-37,200.00	
OTHER ITEMS										
14	ROADWAY SURVEYING									
		L.S.			20.00 %		-99.98 %		0.00 %	
			5,000.00	6,000.00	1,000.00	1.00	-4,999.00	5,000.00	0.00	
15	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

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

DATE: 09/15/2016
TIME: 09:24

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KLB CONSTRUCTION, INC. 3405 - 121ST ST SW LYNNWOOD WA 98087-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310	ACTIVE CONSTRUCTION, INC. 5110 RIVER ROAD EAST TACOMA, WA 98443-2638 PUYALLUP WA 983710162 CONTRACTOR NUMBER : 100047	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

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	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
19	SPCC PLAN								
		L.S.			-60.00 %		-96.00 %		-60.00 %
			2,500.00	1,000.00	-1,500.00	100.00	-2,400.00	1,000.00	-1,500.00
20	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
		860.0000 S.Y.	5.0000	5.5000	10.00 %	5.5000	10.00 %	3.5000	-30.00 %
			4,300.00	4,730.00	430.00	4,730.00	430.00	3,010.00	-1,290.00
	CONTRACT TOTAL		<u>\$412,163.00</u>	<u>\$322,678.00</u>	-21.71%	<u>\$358,358.00</u>	-13.05%	<u>\$394,769.00</u>	-4.22%
	BASE TOTAL		<u>\$412,163.00</u>	<u>\$322,678.00</u>	-21.71%	<u>\$358,358.00</u>	-13.05%	<u>\$394,769.00</u>	-4.22%

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----- 4TH BIDDER ----- 5TH BIDDER ----- 6TH BIDDER -----
 ROAD CONSTRUCTION NORTHWEST, : A-1 LANDSCAPING AND CONSTRUCT: TUCCI & SONS, INC.
 2500 E VALLEY RD #C3 20607 STATE ROUTE 9 SE 4224 WALLER RD E
 98055-4071
 RENTON WA 980570188 SNOHOMISH WA 982968316 TACOMA WA 984431099
 CONTRACTOR NUMBER : 100442 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER : 832800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
PREPARATION										
1	MOBILIZATION	L.S.			14.50 %			88.30 %		162.09 %
			39,300.00	45,000.00	5,700.00	74,000.00	34,700.00	103,000.00	63,700.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	L.S.			40.00 %			1,088.00 %		420.00 %
			2,500.00	3,500.00	1,000.00	29,700.00	27,200.00	13,000.00	10,500.00	
3	TEMPORARY CONSTRUCTION ACCESS	L.S.			-22.22 %			-80.22 %		-38.89 %
			90,000.00	70,000.00	-20,000.00	17,800.00	-72,200.00	55,000.00	-35,000.00	
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			95.00 %			175.00 %		130.00 %
	2000.0000		20.0000	39.0000	19.0000	55.0000	35.0000	46.0000	13.0000	
			40,000.00	78,000.00	38,000.00	110,000.00	70,000.00	92,000.00	52,000.00	
DRAINAGE										
5	QUARRY SPALLS	TON			70.00 %			140.00 %		152.00 %
	2770.0000		25.0000	42.5000	17.5000	60.0000	35.0000	63.0000	15.0000	
			69,250.00	117,725.00	48,475.00	166,200.00	96,950.00	174,510.00	105,260.00	
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD	DAY			-60.00 %			40.00 %		300.00 %
	5.0000		250.0000	100.0000	-150.0000	350.0000	150.0000	1,000.0000	300.0000	
			1,250.00	500.00	-750.00	1,750.00	500.00	5,000.00	3,750.00	
7	INLET PROTECTION	EACH			-24.24 %			0.00 %		-39.39 %
	3.0000		165.0000	125.0000	-40.0000	165.0000	0.0000	100.0000	-39.3900	
			495.00	375.00	-120.00	495.00	0.00	300.00	-195.00	
8	STREET CLEANING	HR			17.86 %			78.57 %		7.14 %
	64.0000		140.0000	165.0000	25.0000	250.0000	78.5700	150.0000	7.1400	
			8,960.00	10,560.00	1,600.00	16,000.00	7,040.00	9,600.00	640.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND ROADSIDE PLANTING										
9	COMPOST SOCK									
	40.0000	L.F.	40.0000	27.0000	-32.50 %	20.0000	-50.00 %	50.0000	25.00 %	
			1,600.00	1,080.00	-520.00	800.00	-800.00	2,000.00	400.00	
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
TRAFFIC										
11	TEMPORARY BARRIER									
	163.0000	L.F.	35.0000	20.0000	-42.86 %	70.0000	100.00 %	20.0000	-42.86 %	
			5,705.00	3,260.00	-2,445.00	11,410.00	5,705.00	3,260.00	-2,445.00	
12	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	4,100.0000	5,000.0000	21.95 %	15,000.0000	265.85 %	4,000.0000	-2.44 %	
			4,100.00	5,000.00	900.00	15,000.00	10,900.00	4,000.00	-100.00	
13	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-41.71 %		-37.82 %		-48.19 %	
			77,200.00	45,000.00	-32,200.00	48,000.00	-29,200.00	40,000.00	-37,200.00	
OTHER ITEMS										
14	ROADWAY SURVEYING									
		L.S.			-26.00 %		150.00 %		20.00 %	
			5,000.00	3,700.00	-1,300.00	12,500.00	7,500.00	6,000.00	1,000.00	
15	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
19	SPCC PLAN								
		L.S.			-64.00 %		12.00 %		-40.00 %
			2,500.00	900.00	-1,600.00	2,800.00	300.00	1,500.00	-1,000.00
20	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
		860.0000 S.Y.	5.0000	4.5000	-10.00 %	4.0000	-20.00 %	3.0000	-40.00 %
			4,300.00	3,870.00	-430.00	3,440.00	-860.00	2,580.00	-1,720.00
CONTRACT TOTAL			<u>\$412,163.00</u>	<u>\$448,473.00</u>	8.81%	<u>\$569,898.00</u>	38.27%	<u>\$571,753.00</u>	38.72%
BASE TOTAL			<u>\$412,163.00</u>	<u>\$448,473.00</u>	8.81%	<u>\$569,898.00</u>	38.27%	<u>\$571,753.00</u>	38.72%

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----- 7TH BIDDER -----
 JANSEN INC.
 1215 W HOLLY STREET
 BELLINGHAM WA 982252928
 CONTRACTOR NUMBER : 100496 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			45.04 %		-100.00 %		
			39,300.00	57,000.00	17,700.00	0.00			
2	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	L.S.			3,180.00 %		-100.00 %		
			2,500.00	82,000.00	79,500.00	0.00			
3	TEMPORARY CONSTRUCTION ACCESS	L.S.			86.67 %		-100.00 %		
			90,000.00	168,000.00	78,000.00	0.00			
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			125.00 %		-100.00 %		
	2000.0000		20.0000	45.0000	50,000.00	0.00			
			40,000.00	90,000.00	50,000.00	0.00			
DRAINAGE									
5	QUARRY SPALLS	TON			72.00 %		-100.00 %		
	2770.0000		25.0000	43.0000	49,860.00	0.00			
			69,250.00	119,110.00	49,860.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
6	ESC LEAD	DAY			146.80 %		-100.00 %		
	5.0000		250.0000	617.0000	1,835.00	0.00			
			1,250.00	3,085.00	1,835.00	0.00			
7	INLET PROTECTION	EACH			-21.21 %		-100.00 %		
	3.0000		165.0000	130.0000	390.00	0.00			
			495.00	390.00	-105.00	0.00			
8	STREET CLEANING	HR			114.29 %		-100.00 %		
	64.0000		140.0000	300.0000	10,240.00	0.00			
			8,960.00	19,200.00	10,240.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
9	COMPOST SOCK								
	40.0000	L.F.	40.0000	37.0000	-7.50 %				-100.00 %
			1,600.00	1,480.00	-120.00	0.00			
10	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %				0.00 %
			50,000.00	50,000.00		0.00			
TRAFFIC									
11	TEMPORARY BARRIER								
	163.0000	L.F.	35.0000	57.0000	62.86 %				-100.00 %
			5,705.00	9,291.00	3,586.00	0.00			
12	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	4,100.0000	18,000.0000	339.02 %				-100.00 %
			4,100.00	18,000.00	13,900.00	0.00			
13	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				25.91 %				-100.00 %
			77,200.00	97,200.00	20,000.00	0.00			
OTHER ITEMS									
14	ROADWAY SURVEYING								
		L.S.			80.00 %				-100.00 %
			5,000.00	9,000.00	4,000.00	0.00			
15	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
17	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/15/2016

*** BID CHECK REPORT ***

TIME: 09:24

PS&E JOB NO : 16A016 REVISION NO :
 CONTRACT NO : 008969 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5301
 HWY : SR 018
 TITLE : SR 18
 GREEN RIVER BRIDGE VIC
 EMERGENCY SLIDE REPAIR
 16A016
 PROJECT : ER-NHPP-1601(017)
 COUNTY(S) : KING

BIDS OPENED ON : Oct 5 2016
 AWARDED ON : Oct 7 2016

----- 7TH BIDDER -----
 JANSSEN INC.
 1215 W HOLLY STREET
 BELLINGHAM WA 982252928
 CONTRACTOR NUMBER : 100496 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
19	SPCC PLAN								
		L.S.			-19.00 %		-100.00 %		
			2,500.00	2,025.00	-475.00	0.00			
20	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
		860.0000 S.Y.	5.0000	3.0000	-40.00 %		-100.00 %		
			4,300.00	2,580.00	-1,720.00	0.00			
CONTRACT TOTAL			<u>\$412,163.00</u>	<u>\$738,364.00</u>	<u>79.14%</u>		<u>\$0.00</u>		
BASE TOTAL			<u>\$412,163.00</u>	<u>\$738,364.00</u>	<u>79.14%</u>	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		