

PS&E JOB NO : 17C514 REVISION NO :  
 CONTRACT NO : 009152 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL5415  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY SLIDE  
 DEBRIS FENCE REPAIR  
 17C514  
 PROJECT : ER-1701(009)  
 COUNTY(S) : MASON

BIDS OPENED ON : Sep 20 2017  
 AWARDED ON : Sep 21 2017

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 HI TECH ROCKFALL CONSTRUCTION, SCARSELLA BROS., INC.  
 2328 HAWTHORNE ST                      8404 S 196TH ST  
 97116-1541                                      KENT WA 98031-1884  
 FOREST GROVE OR 971160674              SEATTLE WA 981680697  
 CONTRACTOR NUMBER : 100101      CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			-10.59 %			33.82 %
			17,000.00	15,200.00	-1,800.00	22,750.00	5,750.00	
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS							
		L.S.			-13.92 %			50.00 %
			12,000.00	10,329.80	-1,670.20	18,000.00	6,000.00	
GRADING								
3	ROADWAY EXCAVATION INCL. HAUL							
	10.0000	C.Y.	300.0000	178.4800	-40.51 %	100.0000	-66.67 %	
			3,000.00	1,784.80	-1,215.20	1,000.00	-2,000.00	
EROSION CONTROL AND ROADSIDE PLANTING								
4	SEEDING, FERTILIZING, AND MULCHING							
	0.0600	ACRE	40,000.0000	18,333.3300	-54.17 %	20,000.0000	-50.00 %	
			2,400.00	1,100.00	-1,300.00	1,200.00	-1,200.00	
5	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %			0.00 %
			1,000.00	1,000.00		1,000.00		
TRAFFIC								
6	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			116.88 %			33.33 %
			15,000.00	32,532.00	17,532.00	20,000.00	5,000.00	
OTHER ITEMS								
7	REPAIR GEOBRUGG DEBRIS FLOW FENCE							
		L.S.			-1.11 %			33.48 %
			135,000.00	133,499.60	-1,500.40	180,200.00	45,200.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/31/2017

\*\*\* BID CHECK REPORT \*\*\*

TIME: 14:47

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
8	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
9	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
10	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
11	SPCC PLAN	L.S.			383.00 %			200.00 %
			500.00	2,415.00	1,915.00	1,500.00	1,000.00	
CONTRACT TOTAL			<u>\$187,904.00</u>	<u>\$199,865.20</u>	6.37%	<u>\$247,654.00</u>	<u>31.80%</u>	\$0.00
BASE TOTAL			<u>\$187,904.00</u>	<u>\$199,865.20</u>	6.37%	<u>\$247,654.00</u>	<u>31.80%</u>	