

PS&E JOB NO : 16C507 REVISION NO :
 CONTRACT NO : 009134 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL4974
 HWY : SR 005
 TITLE : I-5
 MARTIN WAY TO MARVIN ROAD
 STORMWATER RETROFIT
 16C507
 PROJECT : NHPP-0053(973), STATE
 COUNTY(S) : THURSTON

BIDS OPENED ON : Aug 9 2017
 ALL BIDS REJECTED : Aug 10 2017

----- LOW BIDDER -----
 WHH NISQUALLY FEDERAL SERVICE:
 950 PACIFIC AVE SUITE 620
 TACOMA WA 984024431
 CONTRACTOR NUMBER : 100937

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION						
1	MOBILIZATION	L.S.	11,000.00	76,647.77	596.80 % 65,647.77	-100.00 % 0.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	300.00	3,687.41	1,129.14 % 3,387.41	-100.00 % 0.00
DRAINAGE						
3	DITCH EXCAVATION INCL. HAUL	C.Y.	200.0000	384.8800	92.44 %	-100.00 %
4	QUARRY SPALLS	TON	150.0000	266.7600	77.84 %	-100.00 %
5	CONCRETE INLET	EACH	2,000.0000	3,044.3700	52.22 %	-100.00 %
6	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.	L.F.	90.0000	301.5900	235.10 %	-100.00 %
7	EROSION CONTROL AND ROADSIDE PLANTING	EST.	5,000.00	5,000.00	0.00 %	0.00 %
8	EROSION/WATER POLLUTION CONTROL	ACRE	3,500.0000	8,456.2000	141.61 %	-100.00 %
			1,890.00	4,566.35	2,676.35	0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
EROSION CONTROL AND ROADSIDE PLANTING						
9	COMPOST AMENDED VEGETATED FILTER STRIP					
	3640.0000	S.Y.	10.0000	27.0000	170.00 %	-100.00 %
			36,400.00	98,280.00	61,880.00	0.00
10	FLOW SPREADER					
	1.0000	EACH	1,500.0000	6,698.5900	346.57 %	-100.00 %
			1,500.00	6,698.59	5,198.59	0.00
TRAFFIC						
11	FLEXIBLE GUIDE POST					
	37.0000	EACH	55.0000	149.4900	171.80 %	-100.00 %
			2,035.00	5,531.13	3,496.13	0.00
12	PLASTIC DRAINAGE MARKING					
	14.0000	EACH	45.0000	736.7200	1,537.16 %	-100.00 %
			630.00	10,314.08	9,684.08	0.00
13	PROJECT TEMPORARY TRAFFIC CONTROL					
		L.S.			22.37 %	-100.00 %
			49,800.00	60,938.55	11,138.55	0.00
OTHER ITEMS						
14	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	10.0000	C.Y.	100.0000	368.7400	268.74 %	-100.00 %
			1,000.00	3,687.40	2,687.40	0.00
15	ROADSIDE CLEANUP					
		EST.			0.00 %	0.00 %
			3,000.00	3,000.00		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 %
			-2.00	-2.00		0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/14/2017

* * * BID CHECK REPORT * * *

TIME: 14:20

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OTHER ITEMS						
18	SPCC PLAN	L.S.	500.00	2,016.75	303.35 %	-100.00 %
19	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	39.0000	31.8400	59.20 %	-100.00 %
			780.00	1,241.76	461.76	0.00
	CONTRACT TOTAL		<u>\$121,588.00</u>	<u>\$297,297.97</u>	144.51%	\$0.00
				LOW BIDDER REJECTED		
	BASE TOTAL		<u>\$121,588.00</u>	<u>\$297,297.97</u>	144.51%	
				LOW BIDDER REJECTED		