WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

PS&E JOB NO: 19W614  
REVISION NO:  
CONTRACT NO: 009449  
REGION NO: 0  
VERSION NO: 1  
WORK ORDER#: XL5675  

--- BIDS OPENED ON: Jun 5 2019 ---  
ALL BIDS REJECTED: Jun 11 2019 ---  

PROJECT: 
COUNTY(S): LEWIS

ITEM NO. | ITEM DESCRIPTION | UNIT | PRICE PER UNIT/EST. QUANTITY | TOTAL AMOUNT | PRICE PER UNIT/EST. QUANTITY | TOTAL AMOUNT | % DIFF. | AMT. DIFF. | PRICE PER UNIT/EST. QUANTITY | TOTAL AMOUNT | % DIFF. | AMT. DIFF. | PRICE PER UNIT/EST. QUANTITY | TOTAL AMOUNT | % DIFF. | AMT. DIFF. | PRICE PER UNIT/EST. QUANTITY | TOTAL AMOUNT | % DIFF. | AMT. DIFF. |
DOT_RGGB01  

--- LOW BIDDER --- | --- 2ND BIDDER --- | --- 3RD BIDDER ---

NOVA CONTRACTING, INC.  
CONWAY CONSTRUCTION COMPANY  
NORTHWEST CASCADE, INC.

10615 DELPHI RD SW  
6620 NW WHITNEY RD, #100  
10412 JOHN BANANOLA WAY E

OLYMPIA WA 98512-9353  
VANCOUVER WA 98665-7047  
PUYALLUP WA 98374-9333

CONTRACT NUMBER: 100547  
CONTRACT NUMBER: 100424  
CONTRACT NUMBER: 139100

CONTRACTOR NUMBER: 100547  
CONTRACTOR NUMBER: 100424  
CONTRACTOR NUMBER: 139100

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CONTRACTOR NUMBER: 100424  
CONTRACTOR NUMBER: 139100

DATE: 04/10/2019  
TIME: 11:51

DOT_RGGB01
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**  
* * * BID CHECK REPORT * * *

**PS&E JOB NO:** 19W614  
**CONTRACT NO:** 009449  
**REGION NO:** 0  
**VERSION NO:** 1  
**WORK ORDER#:** XL5675  
**HWY:** SR 012  
**TITLE:** WHITE PASS DOMESTIC WATERLINE REPLACEMENT - SCR 19W614  
**PROJECT:**  
**COUNTY(S):** LEWIS

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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>PRICE PER UNIT/ENGR’S. EST.</th>
<th>TOTAL AMOUNT</th>
<th>% DIFF./AMT. DIFF.</th>
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<th>TOTAL AMOUNT</th>
<th>% DIFF./AMT. DIFF.</th>
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<tbody>
<tr>
<td>1</td>
<td>WATERLINES INSTALLATION</td>
<td>L.S.</td>
<td>420,000.00</td>
<td>422,000.00</td>
<td>0.48%</td>
<td>18.07%</td>
<td>495,900.00</td>
<td>75,900.00</td>
<td>129.65%</td>
<td>964,512.00</td>
<td>544,512.00</td>
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<td>2</td>
<td>SHORING OR EXTRA EXCAVATION</td>
<td>L.S.</td>
<td>10,000.00</td>
<td>2,000.00</td>
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<td>-90.00%</td>
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<td>-95.00%</td>
<td>500.00</td>
<td>-9,500.00</td>
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<tr>
<td></td>
<td>CONTRACT TOTAL</td>
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<td>$430,000.00</td>
<td>$424,000.00</td>
<td>-1.40%</td>
<td>$496,900.00</td>
<td>$496,900.00</td>
<td>15.56%</td>
<td>$965,012.00</td>
<td>$965,012.00</td>
<td>124.42%</td>
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**NOTE:** ALL BIDS REJECTED.

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<td>BASE TOTAL</td>
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<td>-1.40%</td>
<td>$496,900.00</td>
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