

PS&E JOB NO : 20A836 REVISION NO :
 CONTRACT NO : XE3300 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : XL6164
 HWY : SR 509
 TITLE : SR 509
 SR 516 VIC TO S 204TH
 DEMO 4
 20A836
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Jan 6 2021
 AWARDED ON :

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
LAYLAND CONSTRUCTION LLC 35217 KINSMAN RD E	SKYCORP, LTD 526 N WEST AVE STE 11	DICKSON COMPANY 3315 SOUTH PINE ST
ROY WA 985808357 CONTRACTOR NUMBER : 101209	ARLINGTON WA 982231251 CONTRACTOR NUMBER : 100840	TACOMA WA 98409 CONTRACTOR NUMBER : 100585

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.			-83.56 %			-58.90 %	-24.66 %
			3,650.00	600.00	-3,050.00	1,500.00	-2,150.00	2,750.00	-900.00
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			-31.95 %			-33.46 %	-15.79 %
			26,600.00	18,100.00	-8,500.00	17,700.00	-8,900.00	22,400.00	-4,200.00
3	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL								
		L.S.			-68.33 %			-100.00 %	-36.67 %
			3,000.00	950.00	-2,050.00	0.00	-3,000.00	1,900.00	-1,100.00
GRADING									
4	GRAVEL BORROW INCL. HAUL								
	110.0000	TON	30.0000	16.0000	-46.67 %	24.0000	-20.00 %	38.0000	26.67 %
			3,300.00	1,760.00	-1,540.00	2,640.00	-660.00	4,180.00	880.00
EROSION CONTROL AND ROADSIDE PLANTING									
5	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %			0.00 %	0.00 %
			2,500.00	2,500.00		2,500.00		2,500.00	
6	SEEDING AND MULCHING								
	0.0800	ACRE	10,000.0000	13,000.0000	30.00 %	10,000.0000	0.00 %	20,000.0000	100.00 %
			800.00	1,040.00	240.00	800.00	0.00	1,600.00	800.00
OTHER ITEMS									
7	FORCE ACCOUNT UNANTICIPATED CONTAMINATED SOIL AND WATER								
		EST.			0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
9	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
10	SPCC PLAN	L.S.	500.00	-99.80 %	1.00	-40.00 %	300.00	-200.00	325.00	-175.00
11	HEALTH AND SAFETY PLAN	L.S.	500.00	-99.80 %	1.00	-20.00 %	400.00	-100.00	325.00	-175.00
12	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
CONTRACT TOTAL			\$55,854.00	-28.46%	\$39,956.00	-26.87%	\$40,844.00	-26.87%	\$50,984.00	-8.72%
BASE TOTAL			\$55,854.00	-28.46%	\$39,956.00	-26.87%	\$40,844.00	-26.87%	\$50,984.00	-8.72%

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----- LOW BIDDER -----
 A & D QUALITY CONSTRUCTION CO.
 11412 148TH AVE SE
 RENTON, WA 98059-4304
 RENTON WA 980560797
 CONTRACTOR NUMBER : 101057 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.			-78.08 %				-100.00 %
			3,650.00	800.00	-2,850.00	0.00			
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			-58.65 %				-100.00 %
			26,600.00	11,000.00	-15,600.00	0.00			
3	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL								
		L.S.			-100.00 %				-100.00 %
			3,000.00	0.00	-3,000.00	0.00			
GRADING									
4	GRAVEL BORROW INCL. HAUL								
	110.0000	TON	30.0000	26.8500	-10.50 %				-100.00 %
			3,300.00	2,953.50	-346.50	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
5	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %				0.00 %
			2,500.00	2,500.00		0.00			
6	SEEDING AND MULCHING								
	0.0800	ACRE	10,000.0000	14,375.0000	43.75 %				-100.00 %
			800.00	1,150.00	350.00	0.00			
OTHER ITEMS									
7	FORCE ACCOUNT UNANTICIPATED CONTAMINATED SOIL AND WATER								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			

DOT_RGGB01

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

DATE: 11/25/2020
TIME: 13:19

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
9	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
10	SPCC PLAN	L.S.			-50.00 %		-100.00 %		
			500.00	250.00	-250.00	0.00			
11	HEALTH AND SAFETY PLAN	L.S.			-70.00 %		-100.00 %		
			500.00	150.00	-350.00	0.00			
12	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
CONTRACT TOTAL			<u>\$55,854.00</u>	<u>\$33,807.50</u>	-39.47%		\$0.00		
LOW BIDDER REJECTED									
BASE TOTAL			<u>\$55,854.00</u>	<u>\$33,807.50</u>	-39.47%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
LOW BIDDER REJECTED									