

PS&E JOB NO : 13C502 REVISION NO :
 CONTRACT NO : 008487 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4208
 HWY : SR 005
 TITLE : I-5
 CARPENTER RD VIC
 STORMWATER RETROFIT
 13C502
 PROJECT : IM-0052(207)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NOVA CONTRACTING, INC. 10615 DELPHI RD SW OLYMPIA WA 985129353 CONTRACTOR NUMBER : 100547	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	SOUTH BAY EXCAVATING, INC. 1333 MAPLE VALLEY RD SW OLYMPIA WA 985129471 CONTRACTOR NUMBER : 100858

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.		40.00 %		53.33 %		66.67 %		
			15,000.00	6,000.00	21,000.00	8,000.00	23,000.00	25,000.00	10,000.00	
2	CLEARING AND GRUBBING									
	0.5000	ACRE	30,000.0000	-50.00 %	15,000.0000	-50.00 %	15,000.0000	16,700.0000	-44.33 %	
			15,000.00	-7,500.00	7,500.00	-7,500.00	7,500.00	8,350.00	-6,650.00	
DRAINAGE										
3	DITCH EXCAVATION INCL. HAUL									
	70.0000	C.Y.	45.0000	-33.33 %	30.0000	-73.33 %	12.0000	32.7500	-27.22 %	
			3,150.00	-1,050.00	2,100.00	-2,310.00	840.00	2,292.50	-857.50	
4	CHANNEL EXCAVATION INCL. HAUL									
	1040.0000	C.Y.	30.0000	-23.33 %	23.0000	-60.00 %	12.0000	23.1500	-22.83 %	
			31,200.00	-7,280.00	23,920.00	-18,720.00	12,480.00	24,076.00	-7,124.00	
5	GRATE INLET TYPE 2									
	1.0000	EACH	1,900.0000	84.21 %	3,500.0000	47.37 %	2,800.0000	2,145.0000	12.89 %	
			1,900.00	1,600.00	3,500.00	900.00	2,800.00	2,145.00	245.00	
6	QUARRY SPALLS									
	20.0000	C.Y.	100.0000	-20.00 %	80.0000	-25.00 %	75.0000	93.8500	-6.15 %	
			2,000.00	-1,600.00	1,600.00	-500.00	1,500.00	1,877.00	-123.00	
7	SCHEDULE A CULV. PIPE 18 IN. DIAM.									
	200.0000	L.F.	55.0000	36.36 %	75.0000	-23.64 %	42.0000	36.8000	-33.09 %	
			11,000.00	4,000.00	15,000.00	-2,600.00	8,400.00	7,360.00	-3,640.00	
8	SWALE DIVIDER									
	383.0000	L.F.	30.0000	26.67 %	38.0000	-40.00 %	18.0000	21.4000	-28.67 %	
			11,490.00	3,064.00	14,554.00	-4,596.00	6,894.00	8,196.20	-3,293.80	
9	BIOSWALE LEVEL SPREADER									
	197.0000	L.F.	30.0000	26.67 %	38.0000	-40.00 %	18.0000	21.4000	-28.67 %	
			5,910.00	7,486.00	1,576.00	-2,364.00	3,546.00	4,215.80	-1,694.20	

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

DATE: 05/23/2013
 TIME: 11:52

PS&E JOB NO : 13C502 REVISION NO : BIDS OPENED ON : Jun 5 2013
 CONTRACT NO : 008487 REGION NO : 3 AWARDED ON : Jun 11 2013
 VERSION NO : 4 WORK ORDER# : XL4208
 HWY : SR 005
 TITLE : I-5 CARPENTER RD VIC NOVA CONTRACTING, INC. TRI-STATE CONSTRUCTION, INC. SOUTH BAY EXCAVATING, INC.
 STORMWATER RETROFIT 10615 DELPHI RD SW 350 - 106TH AVE NE 1333 MAPLE VALLEY RD SW
 13C502 98004-5732
 PROJECT : IM-0052(207) OLYMPIA WA 985129353 BELLEVUE WA 980093686 OLYMPIA WA 985129471
 COUNTY(S) : THURSTON CONTRACTOR NUMBER : 100547 CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 100858

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STORM SEWER										
10	TESTING STORM SEWER PIPE									
	221.0000	L.F.	6.0000	-66.67 %	2.0000	1.0000	-83.33 %	5.2500	-12.50 %	
			1,326.00	-884.00	442.00	221.00	-1,105.00	1,160.25	-165.75	
11	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	221.0000	L.F.	55.0000	45.45 %	80.0000	42.0000	-23.64 %	36.8000	-33.09 %	
			12,155.00	5,525.00	17,680.00	9,282.00	-2,873.00	8,132.80	-4,022.20	
EROSION CONTROL AND ROADSIDE PLANTING										
12	ESC LEAD									
	14.0000	DAY	182.0000	-72.53 %	50.0000	1.0000	-99.45 %	175.0000	-3.85 %	
			2,548.00	-1,848.00	700.00	14.00	-2,534.00	2,450.00	-98.00	
13	INLET PROTECTION									
	2.0000	EACH	127.0000	-40.94 %	75.0000	60.0000	-52.76 %	110.0000	-13.39 %	
			254.00	-104.00	150.00	120.00	-134.00	220.00	-34.00	
14	STABILIZED CONSTRUCTION ENTRANCE									
	113.0000	S.Y.	20.0000	-5.00 %	19.0000	16.0000	-20.00 %	30.0000	50.00 %	
			2,260.00	-113.00	2,147.00	1,808.00	-452.00	3,390.00	1,130.00	
15	STREET CLEANING									
	64.0000	HR	130.0000	7.69 %	140.0000	120.0000	-7.69 %	130.0000	0.00 %	
			8,320.00	640.00	8,960.00	7,680.00	-640.00	8,320.00	0.00	
16	EROSION/WATER POLLUTION CONTROL EST.									
			23,000.00	0.00 %	23,000.00	23,000.00	0.00 %	23,000.00	0.00 %	
17	SEEDING, FERTILIZING, AND MULCHING									
	0.5000	ACRE	3,000.0000	0.00 %	3,000.0000	6,000.0000	100.00 %	5,800.0000	93.33 %	
			1,500.00	0.00	1,500.00	3,000.00	1,500.00	2,900.00	1,400.00	
18	TOPSOIL TYPE A									
	210.0000	C.Y.	49.0000	-20.41 %	39.0000	39.0000	-20.41 %	39.3000	-19.80 %	
			10,290.00	-2,100.00	8,190.00	8,190.00	-2,100.00	8,253.00	-2,037.00	

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NOVA CONTRACTING, INC. 10615 DELPHI RD SW OLYMPIA WA 985129353 CONTRACTOR NUMBER : 100547	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	SOUTH BAY EXCAVATING, INC. 1333 MAPLE VALLEY RD SW OLYMPIA WA 985129471 CONTRACTOR NUMBER : 100858

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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.	
EROSION CONTROL AND ROADSIDE PLANTING									
19	COMPOST								
	0.2000	ACRE	16,000.0000	-78.13 %	20,000.0000	25.00 %	19,500.0000	21.88 %	
			3,200.00	-2,500.00	4,000.00	800.00	3,900.00	700.00	
TRAFFIC									
20	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	400.0000	L.F.	28.0000	28.57 %	35.0000	25.00 %	35.0000	25.00 %	
			11,200.00	3,200.00	14,000.00	2,800.00	14,000.00	2,800.00	
21	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	2,900.0000	-15.52 %	2,500.0000	-13.79 %	2,400.0000	-17.24 %	
			2,900.00	-450.00	2,500.00	-400.00	2,400.00	-500.00	
22	BEAM GUARDRAIL ANCHOR TYPE 10								
	1.0000	EACH	1,110.0000	-33.33 %	900.0000	-18.92 %	730.0000	-34.23 %	
			1,110.00	-370.00	900.00	-210.00	730.00	-380.00	
23	TEMPORARY CONC. BARRIER								
	900.0000	L.F.	28.0000	-51.79 %	12.0000	-57.14 %	14.5000	-48.21 %	
			25,200.00	-13,050.00	10,800.00	-14,400.00	13,050.00	-12,150.00	
24	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	4,000.0000	-5.00 %	1,500.0000	-62.50 %	3,475.0000	-13.13 %	
			4,000.00	-200.00	1,500.00	-2,500.00	3,475.00	-525.00	
25	FLEXIBLE GUIDE POST								
	5.0000	EACH	48.0000	-31.25 %	40.0000	-16.67 %	33.0000	-31.25 %	
			240.00	-165.00	200.00	-40.00	165.00	-75.00	
26	PLASTIC DRAINAGE MARKING								
	3.0000	EACH	100.0000	40.00 %	50.0000	-50.00 %	54.0000	-46.00 %	
			300.00	120.00	150.00	-150.00	162.00	-138.00	
27	PERMANENT SIGNING								
		L.S.		-58.33 %		56.25 %		87.50 %	
			9,600.00	-5,600.00	15,000.00	5,400.00	18,000.00	8,400.00	

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TRAFFIC										
28	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	37,257.00	-75.84 %	9,000.00	-28,257.00	45,000.00	20.78 %	28,900.00	-22.43 %
OTHER ITEMS										
29	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	169.0000 2,704.00	87.50 % 2,366.00	30.0000 5,070.00	4.0000 676.00	-75.00 % -2,028.00	23.1500 3,912.35	44.69 % 1,208.35	
30	SHORING OR EXTRA EXCAVATION CLASS B	S.F.	4.0000 160.00	150.00 % 240.00	10.0000 400.00	1.0000 40.00	-75.00 % -120.00	17.0000 680.00	325.00 % 520.00	
31	CURE BOX	L.S.	1,100.00	-90.91 %	100.00	-1,000.00	-9.09 %	300.00	-72.73 %	
32	CONNECTION TO DRAINAGE STRUCTURE	EACH	1,000.0000 1,000.00	-70.00 % -700.00	300.0000 300.00	800.0000 800.00	-20.00 % -200.00	950.0000 950.00	-5.00 % -50.00	
33	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.	370.00	-45.95 %	200.00	-170.00	116.22 %	475.00	28.38 %	
34	ROADSIDE CLEANUP	EST.	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	
35	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %	
36	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %	

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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									
37	SPCC PLAN	L.S.							
			1,000.00	-35.00 %	650.00	-350.00	5,000.00	400.00 %	-62.50 %
							4,000.00		-625.00
	CONTRACT TOTAL		<u>\$264,648.00</u>	-17.26%	<u>\$218,978.00</u>	-17.26%	<u>\$227,645.00</u>	-13.98%	<u>\$237,816.90</u>
	BASE TOTAL		<u>\$264,648.00</u>	-17.26%	<u>\$218,978.00</u>	-17.26%	<u>\$227,645.00</u>	-13.98%	<u>\$237,816.90</u>

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----- 4TH BIDDER -----
 WHH NISQUALLY FEDERAL SERVICE:
 1423 E 29TH ST STE 431
 TACOMA WA 984044008
 CONTRACTOR NUMBER : 100937 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.			53.33 %		-100.00 %		
			15,000.00	23,000.00	8,000.00	0.00			
2	CLEARING AND GRUBBING								
	0.5000	ACRE	30,000.0000	26,000.0000	-13.33 %		-100.00 %		
			15,000.00	13,000.00	-2,000.00	0.00			
DRAINAGE									
3	DITCH EXCAVATION INCL. HAUL								
	70.0000	C.Y.	45.0000	32.0000	-28.89 %		-100.00 %		
			3,150.00	2,240.00	-910.00	0.00			
4	CHANNEL EXCAVATION INCL. HAUL								
	1040.0000	C.Y.	30.0000	32.0000	6.67 %		-100.00 %		
			31,200.00	33,280.00	2,080.00	0.00			
5	GRATE INLET TYPE 2								
	1.0000	EACH	1,900.0000	4,000.0000	110.53 %		-100.00 %		
			1,900.00	4,000.00	2,100.00	0.00			
6	QUARRY SPALLS								
	20.0000	C.Y.	100.0000	75.0000	-25.00 %		-100.00 %		
			2,000.00	1,500.00	-500.00	0.00			
7	SCHEDULE A CULV. PIPE 18 IN. DIAM.								
	200.0000	L.F.	55.0000	48.0000	-12.73 %		-100.00 %		
			11,000.00	9,600.00	-1,400.00	0.00			
8	SWALE DIVIDER								
	383.0000	L.F.	30.0000	17.0000	-43.33 %		-100.00 %		
			11,490.00	6,511.00	-4,979.00	0.00			
9	BIOSWALE LEVEL SPREADER								
	197.0000	L.F.	30.0000	17.0000	-43.33 %		-100.00 %		
			5,910.00	3,349.00	-2,561.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STORM SEWER									
10	TESTING STORM SEWER PIPE								
	221.0000	L.F.	6.0000	5.0000	-16.67 %				-100.00 %
			1,326.00	1,105.00	-221.00	0.00			
11	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	221.0000	L.F.	55.0000	51.0000	-7.27 %				-100.00 %
			12,155.00	11,271.00	-884.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
12	ESC LEAD								
	14.0000	DAY	182.0000	0.0100	-99.99 %				-100.00 %
			2,548.00	0.14	-2,547.86	0.00			
13	INLET PROTECTION								
	2.0000	EACH	127.0000	60.0000	-52.76 %				-100.00 %
			254.00	120.00	-134.00	0.00			
14	STABILIZED CONSTRUCTION ENTRANCE								
	113.0000	S.Y.	20.0000	15.0000	-25.00 %				-100.00 %
			2,260.00	1,695.00	-565.00	0.00			
15	STREET CLEANING								
	64.0000	HR	130.0000	130.0000	0.00 %				-100.00 %
			8,320.00	8,320.00	0.00	0.00			
16	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %				0.00 %
			23,000.00	23,000.00		0.00			
17	SEEDING, FERTILIZING, AND MULCHING								
	0.5000	ACRE	3,000.0000	6,000.0000	100.00 %				-100.00 %
			1,500.00	3,000.00	1,500.00	0.00			
18	TOPSOIL TYPE A								
	210.0000	C.Y.	49.0000	60.0000	22.45 %				-100.00 %
			10,290.00	12,600.00	2,310.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
19	COMPOST								
	0.2000	ACRE	16,000.0000	18,000.0000	12.50 %				-100.00 %
			3,200.00	3,600.00	400.00	0.00			
TRAFFIC									
20	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	400.0000	L.F.	28.0000	40.0000	42.86 %				-100.00 %
			11,200.00	16,000.00	4,800.00	0.00			
21	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	2,900.0000	2,700.0000	-6.90 %				-100.00 %
			2,900.00	2,700.00	-200.00	0.00			
22	BEAM GUARDRAIL ANCHOR TYPE 10								
	1.0000	EACH	1,110.0000	800.0000	-27.93 %				-100.00 %
			1,110.00	800.00	-310.00	0.00			
23	TEMPORARY CONC. BARRIER								
	900.0000	L.F.	28.0000	15.0000	-46.43 %				-100.00 %
			25,200.00	13,500.00	-11,700.00	0.00			
24	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	4,000.0000	4,100.0000	2.50 %				-100.00 %
			4,000.00	4,100.00	100.00	0.00			
25	FLEXIBLE GUIDE POST								
	5.0000	EACH	48.0000	36.0000	-25.00 %				-100.00 %
			240.00	180.00	-60.00	0.00			
26	PLASTIC DRAINAGE MARKING								
	3.0000	EACH	100.0000	120.0000	20.00 %				-100.00 %
			300.00	360.00	60.00	0.00			
27	PERMANENT SIGNING								
		L.S.			-54.17 %				-100.00 %
			9,600.00	4,400.00	-5,200.00	0.00			

PS&E JOB NO : 13C502 REVISION NO :
 CONTRACT NO : 008487 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL4208
 HWY : SR 005
 TITLE : I-5
 CARPENTER RD VIC
 STORMWATER RETROFIT
 13C502
 PROJECT : IM-0052(207)
 COUNTY(S) : THURSTON

BIDS OPENED ON : Jun 5 2013
 AWARDED ON : Jun 11 2013

----- 4TH BIDDER -----
 WHH NISQUALLY FEDERAL SERVICE:
 1423 E 29TH ST STE 431
 TACOMA WA 984044008
 CONTRACTOR NUMBER : 100937 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					
TRAFFIC									
28	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-53.03 %				-100.00 %
			37,257.00	17,500.00	-19,757.00	0.00			
OTHER ITEMS									
29	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.	16.0000	25.0000	56.25 %				-100.00 %
	169.0000		2,704.00	4,225.00	1,521.00	0.00			
30	SHORING OR EXTRA EXCAVATION CLASS B	S.F.	4.0000	0.0100	-99.75 %				-100.00 %
	40.0000		160.00	0.40	-159.60	0.00			
31	CURE BOX	L.S.			127.27 %				-100.00 %
			1,100.00	2,500.00	1,400.00	0.00			
32	CONNECTION TO DRAINAGE STRUCTURE	EACH	1,000.0000	1,000.0000	0.00 %				-100.00 %
	1.0000		1,000.00	1,000.00	0.00	0.00			
33	CLEANING EXISTING DRAINAGE STRUCTURE	L.S.			170.27 %				-100.00 %
			370.00	1,000.00	630.00	0.00			
34	ROADSIDE CLEANUP	EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
35	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
36	MINOR CHANGE	CALC			0.00 %				0.00 %
			-1.00	-1.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/23/2013

*** BID CHECK REPORT ***

TIME: 11:52

PS&E JOB NO : 13C502 REVISION NO :
 CONTRACT NO : 008487 REGION NO : 3
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 1423 E 29TH ST STE 431
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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					
OTHER ITEMS									
37	SPCC PLAN	L.S.							
			1,000.00	3,650.00	265.00 %	2,650.00	0.00		-100.00 %
CONTRACT TOTAL			<u>\$264,648.00</u>	<u>\$238,110.54</u>	-10.03%				\$0.00
BASE TOTAL			<u>\$264,648.00</u>	<u>\$238,110.54</u>	-10.03%		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE