

PS&E JOB NO : 16A009 REVISION NO :  
 CONTRACT NO : 008957 REGION NO : 1  
 VERSION NO : 5 WORK ORDER# : XL5249  
 HWY : SR 104  
 TITLE : SR 104  
 NE 195TH ST GABION ROCK WALL  
 EMERGENCY REPAIR  
 16A009 (REV. 8/22/2016)  
 PROJECT : ER-NHPP-1604(010)  
 COUNTY(S) : KING

BIDS OPENED ON : Aug 31 2016  
 AWARDED ON : Sep 14 2016

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 GRANITE CONSTRUCTION COMPANY C.A. CAREY CORPORATION  
 1525 E. MARINE VIEW DRIVE 537 NW LOCUST ST  
 98027-2412  
 EVERETT WA 982011927 ISSAQUAH WA 980271006  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100134

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			90.18 %		48.69 %
			28,920.00	55,000.00	26,080.00	43,000.00	14,080.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTIONS	L.S.			-16.72 %		-61.83 %
			14,410.00	12,000.00	-2,410.00	5,500.00	-8,910.00
3	CLEARING AND GRUBBING						
	0.1000	ACRE	30,000.0000	45,000.0000	50.00 %	105,000.0000	250.00 %
			3,000.00	4,500.00	1,500.00	10,500.00	7,500.00
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00	
GRADING							
5	ROADWAY EXCAVATION INCL. HAUL	C.Y.			20.00 %		68.00 %
	30.0000		125.0000	150.0000	750.00	210.0000	2,550.00
			3,750.00	4,500.00		6,300.00	
DRAINAGE							
6	FISH EXCLUSION	EST.			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
7	TEMPORARY STREAM DIVERSION	L.S.			321.88 %		159.38 %
			32,000.00	135,000.00	103,000.00	83,000.00	51,000.00
STRUCTURE							
8	SHORING OR EXTRA EXCAVATION CL. A	L.S.			1,180.00 %		80.00 %
			5,000.00	64,000.00	59,000.00	9,000.00	4,000.00

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STRUCTURE								
9	GRAVEL BACKFILL FOR WALL 10.0000	C.Y.	120.0000 1,200.00	200.0000 2,000.00	66.67 % 800.00	300.0000 3,000.00	150.00 % 1,800.00	
10	SHAFT - 30 IN. DIAMETER 211.0000	L.F.	250.0000 52,750.00	450.0000 94,950.00	80.00 % 42,200.00	240.0000 50,640.00	-4.00 % -2,110.00	
11	FURNISHING SOLDIER PILE W12X190 210.0000	L.F.	175.0000 36,750.00	245.0000 51,450.00	40.00 % 14,700.00	260.0000 54,600.00	48.57 % 17,850.00	
12	LAGGING 481.0000	S.F.	75.0000 36,075.00	125.0000 60,125.00	66.67 % 24,050.00	115.0000 55,315.00	53.33 % 19,240.00	
EROSION CONTROL AND ROADSIDE PLANTING								
13	ESC LEAD 5.0000	DAY	490.0000 2,450.00	50.0000 250.00	-89.80 % -2,200.00	400.0000 2,000.00	-18.37 % -450.00	
14	INLET PROTECTION 1.0000	EACH	165.0000 165.00	80.0000 80.00	-51.52 % -85.00	260.0000 260.00	57.58 % 95.00	
15	STREET CLEANING 34.0000	HR	155.0000 5,270.00	230.0000 7,820.00	48.39 % 2,550.00	225.0000 7,650.00	45.16 % 2,380.00	
16	COIR LOG 84.0000	L.F.	16.0000 1,344.00	8.5000 714.00	-46.88 % -630.00	13.0000 1,092.00	-18.75 % -252.00	
17	EROSION/WATER POLLUTION CONTROL EST.		20,000.00	20,000.00	0.00 %	20,000.00	0.00 %	
18	SEEDING, FERTILIZING, AND MULCHING 0.1000	ACRE	15,000.0000 1,500.00	10,000.0000 1,000.00	-33.33 % -500.00	15,000.0000 1,500.00	0.00 % 0.00	

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EROSION CONTROL AND ROADSIDE PLANTING								
19	HIGH VISIBILITY FENCE							
	210.0000	L.F.	8.8000	2.5000	-71.59 %	6.0000	-31.82 %	
			1,848.00	525.00	-1,323.00	1,260.00	-588.00	
20	SOIL AMENDMENT							
	123.0000	S.Y.	11.0000	20.0000	81.82 %	18.0000	63.64 %	
			1,353.00	2,460.00	1,107.00	2,214.00	861.00	
21	TOPSOIL TYPE A							
	5.0000	S.Y.	49.0000	125.0000	155.10 %	130.0000	165.31 %	
			245.00	625.00	380.00	650.00	405.00	
TRAFFIC								
22	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-33.33 %		-25.00 %	
			60,000.00	40,000.00	-20,000.00	45,000.00	-15,000.00	
23	PEDESTRIAN TRAFFIC CONTROL							
		L.S.			-33.33 %		-55.33 %	
			15,000.00	10,000.00	-5,000.00	6,700.00	-8,300.00	
OTHER ITEMS								
24	STRUCTURE SURVEYING							
		L.S.			-81.82 %		-36.36 %	
			5,500.00	1,000.00	-4,500.00	3,500.00	-2,000.00	
25	ROADWAY SURVEYING							
		L.S.			118.18 %		-12.73 %	
			2,750.00	6,000.00	3,250.00	2,400.00	-350.00	
26	CHAIN LINK FENCE TYPE 6							
	40.0000	L.F.	33.0000	30.0000	-9.09 %	65.0000	96.97 %	
			1,320.00	1,200.00	-120.00	2,600.00	1,280.00	
27	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/22/2016

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

TIME: 15:36

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OTHER ITEMS								
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
29	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
30	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
31	SPCC PLAN							
		L.S.			-69.70 %			-9.09 %
			1,650.00	500.00	-1,150.00	1,500.00		-150.00
32	TEMPORARY CONSTRUCTION FENCE							
	45.0000	L.F.	66.0000	30.0000	-54.55 %	20.0000		-69.70 %
			2,970.00	1,350.00	-1,620.00	900.00		-2,070.00
CONTRACT TOTAL			\$350,223.00	\$590,052.00	68.48%	\$433,084.00	23.66%	\$0.00
						LOW BIDDER REJECTED		
BASE TOTAL			\$350,223.00	\$590,052.00	68.48%	\$433,084.00	23.66%	
						LOW BIDDER REJECTED		