

PS&E JOB NO : 18Y011 REVISION NO :
 CONTRACT NO : 009309 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL5895
 HWY : SR 090
 TITLE : I-90
 1.0 MILES W OF SNOQUAIMIE SUMMIT EB -
 ROCKFALL MESH REPAIR
 18Y011
 PROJECT :
 COUNTY(S) : KING

BIDS OPENED ON : Aug 22 2018
 AWARDED ON : Aug 23 2018

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRIPTYCH CONSTRUCTION, LLC			GEOVERT LLC			HI TECH ROCKFALL CONSTRUCTION,	
	2876 NE DIAMOND LAKE BLVD			1919 W ELK PL			2328 HAWTHORNE ST	
							97116-1541	
	ROSEBURG OR 974703651			DENVER CO 802111249			FOREST GROVE OR 971160674	
	CONTRACTOR NUMBER : 101048			CONTRACTOR NUMBER : 101124			CONTRACTOR NUMBER : 100101	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		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.			-68.18 %			115.23 %		14.56 %
			17,284.00	5,500.00	-11,784.00	37,200.00	19,916.00	19,800.00	2,516.00	
2	REMOVING WIRE MESH SLOPE PROTECTION	L.S.			-62.00 %			-59.82 %		204.94 %
			10,000.00	3,800.00	-6,200.00	4,018.00	-5,982.00	30,494.00	20,494.00	
GRADING										
3	ROCK SLOPE SCALING	CRHR			11.11 %			2.00 %		16.67 %
	10.0000		450.0000	500.0000	500.00	459.0000	90.00	525.0000	750.00	
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			77.50 %			280.00 %		162.50 %
	150.0000		40.0000	71.0000	4,650.00	152.0000	16,800.00	105.0000	9,750.00	
			6,000.00	10,650.00		22,800.00		15,750.00		
EROSION CONTROL AND ROADSIDE PLANTING										
5	ESC LEAD	DAY			137.50 %			-13.50 %		-12.50 %
	5.0000		200.0000	475.0000	1,375.00	173.0000	865.00	175.0000	875.00	-125.00
6	INLET PROTECTION	EACH			105.56 %			-61.11 %		-33.33 %
	1.0000		900.0000	1,850.0000	950.00	350.0000	-550.00	600.0000	600.00	-300.00
7	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00		1,500.00		
TRAFFIC										
8	REMOVING AND RESETTING EXISTING PERMANENT BARRIER	L.F.			425.00 %			190.00 %		25.00 %
	200.0000		20.0000	105.0000	17,000.00	58.0000	7,600.00	25.0000	5,000.00	1,000.00
			4,000.00	21,000.00		11,600.00		5,000.00		

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TRIPTYCH CONSTRUCTION, LLC 2876 NE DIAMOND LAKE BLVD	GEOVERT LLC 1919 W ELK PL	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541
ROSEBURG OR 974703651	DENVER CO 802111249	FOREST GROVE OR 971160674
CONTRACTOR NUMBER : 101048	CONTRACTOR NUMBER : 101124	CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
9	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	5,100.0000	12,850.0000	151.96 %	4,000.0000	-21.57 %	5,000.0000	-1.96 %	
			5,100.00	12,850.00	7,750.00	4,000.00	-1,100.00	5,000.00	-100.00	
10	FA - REPLACING DAMAGED CONCRETE BARRIER									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
11	PORTABLE CHANGEABLE MESSAGE SIGN									
	720.0000	HR	2.0000	11.0000	450.00 %	8.0000	300.00 %	2.6000	30.00 %	
			1,440.00	7,920.00	6,480.00	5,760.00	4,320.00	1,872.00	432.00	
12	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				180.00 %		242.72 %		40.00 %	
			25,000.00	70,000.00	45,000.00	85,680.00	60,680.00	35,000.00	10,000.00	
13	CONSTRUCTION SIGNS CLASS A									
	100.0000	S.F.	64.0000	60.0000	-6.25 %	95.0000	48.44 %	1.2500	-98.05 %	
			6,400.00	6,000.00	-400.00	9,500.00	3,100.00	125.00	-6,275.00	
OTHER ITEMS										
14	CABLE NET SLOPE PROTECTION TYPE 1									
	9600.0000	S.F.	10.0000	7.5000	-25.00 %	9.0000	-10.00 %	16.3300	63.30 %	
			96,000.00	72,000.00	-24,000.00	86,400.00	-9,600.00	156,768.00	60,768.00	
15	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/01/2018

*** BID CHECK REPORT ***

TIME: 16:31

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 2876 NE DIAMOND LAKE BLVD 1919 W ELK PL 2328 HAWTHORNE ST
 97116-1541
 ROSEBURG OR 974703651 DENVER CO 802111249 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 101048 CONTRACTOR NUMBER : 101124 CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.
18	OTHER ITEMS SPCC PLAN	L.S.		500.00 %		20.00 %		87.50 %
			1,000.00	5,000.00	1,200.00	200.00	1,875.00	875.00
CONTRACT TOTAL			<u>\$190,128.00</u>	<u>24.36%</u>	<u>\$285,467.00</u>	<u>50.14%</u>	<u>\$289,913.00</u>	<u>52.48%</u>
BASE TOTAL			<u>\$190,128.00</u>	<u>24.36%</u>	<u>\$285,467.00</u>	<u>50.14%</u>	<u>\$289,913.00</u>	<u>52.48%</u>

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----- 4TH BIDDER -----
 ROCK SUPREMACY LLC
 2660 NE HWY 20 #6
 BEND OR 977016402
 CONTRACTOR NUMBER : 100941 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.	17,284.00	45,000.00	160.36 %	0.00	-100.00 %		
2	REMOVING WIRE MESH SLOPE PROTECTION	L.S.	10,000.00	100,000.00	900.00 %	0.00	-100.00 %		
GRADING									
3	ROCK SLOPE SCALING	CRHR	450.0000	500.0000	11.11 %	0.00	-100.00 %		
	10.0000		4,500.00	5,000.00	500.00				
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	40.0000	40.0000	0.00 %	0.00	-100.00 %		
	150.0000		6,000.00	6,000.00	0.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
5	ESC LEAD	DAY	200.0000	1,000.0000	400.00 %	0.00	-100.00 %		
	5.0000		1,000.00	5,000.00	4,000.00				
6	INLET PROTECTION	EACH	900.0000	1,000.0000	11.11 %	0.00	-100.00 %		
	1.0000		900.00	1,000.00	100.00	0.00			
7	EROSION/WATER POLLUTION CONTROL	EST.	1,500.00	1,500.00	0.00 %	0.00	0.00 %		
TRAFFIC									
8	REMOVING AND RESETTING EXISTING PERMANENT BARRIER	L.F.	20.0000	30.0000	50.00 %	0.00	-100.00 %		
	200.0000		4,000.00	6,000.00	2,000.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
9	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	5,100.0000	4,000.0000	-21.57 %		-100.00 %		
			5,100.00	4,000.00	-1,100.00	0.00			
10	FA - REPLACING DAMAGED CONCRETE BARRIER								
	EST.				0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
11	PORTABLE CHANGEABLE MESSAGE SIGN								
	720.0000	HR	2.0000	5.0000	150.00 %		-100.00 %		
			1,440.00	3,600.00	2,160.00	0.00			
12	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.				340.00 %		-100.00 %		
			25,000.00	110,000.00	85,000.00	0.00			
13	CONSTRUCTION SIGNS CLASS A								
	100.0000	S.F.	64.0000	20.0000	-68.75 %		-100.00 %		
			6,400.00	2,000.00	-4,400.00	0.00			
OTHER ITEMS									
14	CABLE NET SLOPE PROTECTION TYPE 1								
	9600.0000	S.F.	10.0000	11.0000	10.00 %		-100.00 %		
			96,000.00	105,600.00	9,600.00	0.00			
15	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		
			5,000.00	5,000.00		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 %		
			-1.00	-1.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
18	SPCC PLAN	L.S.							
			1,000.00	5,000.00	400.00 %	4,000.00	0.00		-100.00 %
	CONTRACT TOTAL		<u>\$190,128.00</u>	<u>\$409,704.00</u>	115.49%				\$0.00
	BASE TOTAL		<u>\$190,128.00</u>	<u>\$409,704.00</u>	115.49%		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE