

PS&E JOB NO : 22A032 REVISION NO :
 CONTRACT NO : 009908 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL6442
 HWY : SR 202
 TITLE : SR 202
 EVANS CRK VIC TO SE FISH HATCHERY RD VIC
 STORMWATER RETROFIT
 22A032
 PROJECT : 0202(062)
 COUNTY(S) : KING

BIDS OPENED ON : Jan 11 2023
 AWARDED ON : Jan 27 2023

----- 2ND BIDDER -----	----- 4TH BIDDER -----	----- LOW BIDDER -----
OMA CONSTRUCTION INC 22412 SE 231ST ST 98038-8272 MAPLE VALLEY WA 980380429 CONTRACTOR NUMBER : 101229	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100	KONNERUP CONSTRUCTION, INC. 215 GOODRICH RD CAMANO ISLAND WA - 98282-8705 STANWOOD WA 982920882 CONTRACTOR NUMBER : 101227

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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.			20.00 %			170.00 %		100.00 %
			25,000.00	30,000.00	5,000.00	67,500.00	42,500.00	50,000.00	25,000.00	
2	CLEARING AND GRUBBING									
	0.2000	ACRE	40,000.0000	75,000.0000	87.50 %	84,000.0000	110.00 %	30,000.0000	-25.00 %	
			8,000.00	15,000.00	7,000.00	16,800.00	8,800.00	6,000.00	-2,000.00	
3	REMOVING GUIDE POST									
	3.0000	EACH	40.0000	50.0000	25.00 %	95.0000	137.50 %	250.0000	525.00 %	
			120.00	150.00	30.00	285.00	165.00	750.00	630.00	
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL									
	70.0000	C.Y.	80.0000	125.0000	56.25 %	80.0000	0.00 %	100.0000	25.00 %	
			5,600.00	8,750.00	3,150.00	5,600.00	0.00	7,000.00	1,400.00	
DRAINAGE										
5	QUARRY SPALLS									
	7.0000	C.Y.	200.0000	200.0000	0.00 %	155.0000	-22.50 %	150.0000	-25.00 %	
			1,400.00	1,400.00	0.00	1,085.00	-315.00	1,050.00	-350.00	
SURFACING										
6	CRUSHED SURFACING BASE COURSE									
	3.3000	TON	100.0000	200.0000	100.00 %	250.0000	150.00 %	150.0000	50.00 %	
			330.00	660.00	330.00	825.00	495.00	495.00	165.00	
EROSION CONTROL AND ROADSIDE PLANTING										
7	ESC LEAD									
	40.0000	DAY	120.0000	1.0000	-99.17 %	1.0000	-99.17 %	100.0000	-16.67 %	
			4,800.00	40.00	-4,760.00	40.00	-4,760.00	4,000.00	-800.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	LOW 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			
EROSION CONTROL AND ROADSIDE PLANTING													
8	CHECK DAM												
	10.0000	L.F.	25.0000	50.0000	100.00 %	75.0000	200.00 %	100.0000	300.00 %				
			250.00	500.00	250.00	750.00	500.00	1,000.00	750.00				
9	COMPOST SOCK												
	15.0000	L.F.	25.0000	40.0000	60.00 %	55.0000	120.00 %	50.0000	100.00 %				
			375.00	600.00	225.00	825.00	450.00	750.00	375.00				
10	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %				
			15,000.00	15,000.00		15,000.00		15,000.00					
11	SEEDING, FERTILIZING AND MULCHING												
	503.0000	S.Y.	20.0000	6.0000	-70.00 %	12.0000	-40.00 %	12.0000	-40.00 %				
			10,060.00	3,018.00	-7,042.00	6,036.00	-4,024.00	6,036.00	-4,024.00				
12	FINE COMPOST												
	641.0000	S.Y.	20.0000	40.0000	100.00 %	25.0000	25.00 %	30.0000	50.00 %				
			12,820.00	25,640.00	12,820.00	16,025.00	3,205.00	19,230.00	6,410.00				
13	SOD INSTALLATION												
	138.0000	S.Y.	15.0000	20.0000	33.33 %	31.0000	106.67 %	40.0000	166.67 %				
			2,070.00	2,760.00	690.00	4,278.00	2,208.00	5,520.00	3,450.00				
14	HIGH VISIBILITY FENCE												
	154.0000	L.F.	8.0000	10.0000	25.00 %	10.0000	25.00 %	5.0000	-37.50 %				
			1,232.00	1,540.00	308.00	1,540.00	308.00	770.00	-462.00				
15	HIGH VISIBILITY SILT FENCE												
	170.0000	L.F.	9.0000	15.0000	66.67 %	11.0000	22.22 %	10.0000	11.11 %				
			1,530.00	2,550.00	1,020.00	1,870.00	340.00	1,700.00	170.00				
TRAFFIC													
16	REMOVING AND RESETTING BEAM GUARDRAIL												
	150.0000	L.F.	70.0000	5.0000	-92.86 %	105.0000	50.00 %	110.0000	57.14 %				
			10,500.00	750.00	-9,750.00	15,750.00	5,250.00	16,500.00	6,000.00				
17	TEMPORARY BARRIER												
	150.0000	L.F.	45.0000	5.0000	-88.89 %	56.0000	24.44 %	60.0000	33.33 %				
			6,750.00	750.00	-6,000.00	8,400.00	1,650.00	9,000.00	2,250.00				

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
18	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	5,000.0000	100.0000	-98.00 %	6,300.0000	26.00 %	7,500.0000	50.00 %	
			10,000.00	200.00	-9,800.00	12,600.00	2,600.00	15,000.00	5,000.00	
19	RESETTING IMPACT ATTENUATOR									
	2.0000	EACH	1,700.0000	100.0000	-94.12 %	2,900.0000	70.59 %	3,500.0000	105.88 %	
			3,400.00	200.00	-3,200.00	5,800.00	2,400.00	7,000.00	3,600.00	
20	FLEXIBLE GUIDE POST									
	7.0000	EACH	120.0000	50.0000	-58.33 %	225.0000	87.50 %	300.0000	150.00 %	
			840.00	350.00	-490.00	1,575.00	735.00	2,100.00	1,260.00	
21	PLASTIC DRAINAGE MARKING									
	4.0000	EACH	100.0000	100.0000	0.00 %	125.0000	25.00 %	300.0000	200.00 %	
			400.00	400.00	0.00	500.00	100.00	1,200.00	800.00	
22	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-14.38 %		5.81 %		-64.33 %	
			140,160.00	120,000.00	-20,160.00	148,302.00	8,142.00	50,000.00	-90,160.00	
23	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
OTHER ITEMS										
24	ROADWAY SURVEYING									
		L.S.			130.00 %		-58.00 %		0.00 %	
			10,000.00	23,000.00	13,000.00	4,200.00	-5,800.00	10,000.00	0.00	
25	FORCE ACCOUNT POTHOLING UTILITIES									
		EST.			0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
26	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			19,800.00	19,800.00		19,800.00		19,800.00		
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/09/2022

*** BID CHECK REPORT ***

TIME: 13:49

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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										
28	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %
29	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %
30	SPCC PLAN	L.S.	5,000.00	-20.00 %	4,000.00	-80.00 %	1,000.00	-70.00 %	1,500.00	-3,500.00
CONTRACT TOTAL			\$326,438.00	-5.63%	\$308,059.00	18.67%	\$387,387.00	18.67%	\$282,402.00	-13.49%
			LOW BIDDER REJECTED							
BASE TOTAL			\$326,438.00	-5.63%	\$308,059.00	18.67%	\$387,387.00	18.67%	\$282,402.00	-13.49%
			LOW BIDDER REJECTED							

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----- 3RD BIDDER ----- ACCORD CONTRACTORS LLC
 LASER UNDERGROUND & EARTH- 12826 SE 40TH LN, STE 204
 20417 87TH AVE SE
 SNOHOMISH WA 982965118 BELLEVUE WA 980064276
 CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 101040 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.			24.00 %		-20.40 %		
			25,000.00	31,000.00	6,000.00	19,900.00	-5,100.00		
2	CLEARING AND GRUBBING								
	0.2000	ACRE	40,000.0000	190,000.0000	375.00 %	50,000.0000	25.00 %		
			8,000.00	38,000.00	30,000.00	10,000.00	2,000.00		
3	REMOVING GUIDE POST								
	3.0000	EACH	40.0000	500.0000	1,150.00 %	700.0000	1,650.00 %		
			120.00	1,500.00	1,380.00	2,100.00	1,980.00		
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL								
	70.0000	C.Y.	80.0000	160.0000	100.00 %	125.0000	56.25 %		
			5,600.00	11,200.00	5,600.00	8,750.00	3,150.00		
DRAINAGE									
5	QUARRY SPALLS								
	7.0000	C.Y.	200.0000	800.0000	300.00 %	70.0000	-65.00 %		
			1,400.00	5,600.00	4,200.00	490.00	-910.00		
SURFACING									
6	CRUSHED SURFACING BASE COURSE								
	3.3000	TON	100.0000	170.0000	70.00 %	700.0000	600.00 %		
			330.00	561.00	231.00	2,310.00	1,980.00		
EROSION CONTROL AND ROADSIDE PLANTING									
7	ESC LEAD								
	40.0000	DAY	120.0000	30.0000	-75.00 %	1,500.0000	1,150.00 %		
			4,800.00	1,200.00	-3,600.00	60,000.00	55,200.00		

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 20417 87TH AVE SE
 SNOHOMISH WA 982965118 BELLEVUE WA 980064276
 CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 101040 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND ROADSIDE PLANTING										
8	CHECK DAM									
	10.0000	L.F.	25.0000	600.0000	2,300.00 %	350.0000	1,300.00 %			
			250.00	6,000.00	5,750.00	3,500.00	3,250.00			
9	COMPOST SOCK									
	15.0000	L.F.	25.0000	10.0000	-60.00 %	350.0000	1,300.00 %			
			375.00	150.00	-225.00	5,250.00	4,875.00			
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %			
			15,000.00	15,000.00		15,000.00				
11	SEEDING, FERTILIZING AND MULCHING									
	503.0000	S.Y.	20.0000	4.5000	-77.50 %	35.0000	75.00 %			
			10,060.00	2,263.50	-7,796.50	17,605.00	7,545.00			
12	FINE COMPOST									
	641.0000	S.Y.	20.0000	20.0000	0.00 %	65.0000	225.00 %			
			12,820.00	12,820.00	0.00	41,665.00	28,845.00			
13	SOD INSTALLATION									
	138.0000	S.Y.	15.0000	25.0000	66.67 %	50.0000	233.33 %			
			2,070.00	3,450.00	1,380.00	6,900.00	4,830.00			
14	HIGH VISIBILITY FENCE									
	154.0000	L.F.	8.0000	20.0000	150.00 %	42.0000	425.00 %			
			1,232.00	3,080.00	1,848.00	6,468.00	5,236.00			
15	HIGH VISIBILITY SILT FENCE									
	170.0000	L.F.	9.0000	20.0000	122.22 %	42.0000	366.67 %			
			1,530.00	3,400.00	1,870.00	7,140.00	5,610.00			
TRAFFIC										
16	REMOVING AND RESETTING BEAM GUARDRAIL									
	150.0000	L.F.	70.0000	280.0000	300.00 %	120.0000	71.43 %			
			10,500.00	42,000.00	31,500.00	18,000.00	7,500.00			
17	TEMPORARY BARRIER									
	150.0000	L.F.	45.0000	50.0000	11.11 %	65.0000	44.44 %			
			6,750.00	7,500.00	750.00	9,750.00	3,000.00			

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----- 3RD BIDDER ----- ----- 5TH BIDDER -----
 LASER UNDERGROUND & EARTH- ACCORD CONTRACTORS LLC
 20417 87TH AVE SE 12826 SE 40TH LN, STE 204
 SNOHOMISH WA 982965118 BELLEVUE WA 980064276
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
18	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	5,000.0000	3,500.0000	-30.00 %	7,150.0000	43.00 %			
			10,000.00	7,000.00	-3,000.00	14,300.00	4,300.00			
19	RESETTING IMPACT ATTENUATOR									
	2.0000	EACH	1,700.0000	2,000.0000	17.65 %	3,300.0000	94.12 %			
			3,400.00	4,000.00	600.00	6,600.00	3,200.00			
20	FLEXIBLE GUIDE POST									
	7.0000	EACH	120.0000	1,700.0000	1,316.67 %	700.0000	483.33 %			
			840.00	11,900.00	11,060.00	4,900.00	4,060.00			
21	PLASTIC DRAINAGE MARKING									
	4.0000	EACH	100.0000	750.0000	650.00 %	850.0000	750.00 %			
			400.00	3,000.00	2,600.00	3,400.00	3,000.00			
22	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-60.76 %		-52.41 %			
			140,160.00	55,000.00	-85,160.00	66,700.00	-73,460.00			
23	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %			
			25,000.00	25,000.00		25,000.00				
OTHER ITEMS										
24	ROADWAY SURVEYING									
		L.S.			-40.00 %		0.00 %			
			10,000.00	6,000.00	-4,000.00	10,000.00	0.00			
25	FORCE ACCOUNT POTHOLING UTILITIES									
		EST.			0.00 %		0.00 %			
			6,000.00	6,000.00		6,000.00				
26	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %			
			19,800.00	19,800.00		19,800.00				
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/09/2022

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----- 5TH BIDDER -----

LASER UNDERGROUND & EARTH-
20417 87TH AVE SE

ACCORD CONTRACTORS LLC
12826 SE 40TH LN, STE 204

PROJECT : 0202(062)

SNOHOMISH WA 982965118

BELLEVUE WA 980064276

COUNTY(S) : KING

CONTRACTOR NUMBER : 100127

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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

28 MINOR CHANGE

CALC

-2.00

-2.00

0.00 %

-2.00

0.00 %

29 AGGREGATE COMPLIANCE PRICE ADJUSTMENT

CALC

-2.00

-2.00

0.00 %

-2.00

0.00 %

30 SPCC PLAN

L.S.

5,000.00

3,000.00

-40.00 %

-2,000.00

-40.00 %

3,000.00

-2,000.00

CONTRACT TOTAL

\$326,438.00

\$325,425.50

-0.31%

\$394,529.00

20.86%

\$0.00

3RD BIDDER REJECTED

5TH BIDDER REJECTED

BASE TOTAL

\$326,438.00

\$325,425.50

-0.31%

\$394,529.00

20.86%

NO BID THIS ALTERNATE

3RD BIDDER REJECTED

5TH BIDDER REJECTED