

PS&E JOB NO : 18C505 REVISION NO :
 CONTRACT NO : 009442 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL5383
 HWY : SR 007
 TITLE : SR 7
 NORTH OF ALDER
 ROCK SCALING
 18C505
 PROJECT : STP-0007 (029)
 COUNTY(S) : PIERCE

BIDS OPENED ON : May 22 2019
 AWARDED ON : Jun 3 2019

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- LOW BIDDER -----
BOETTCHER & SONS, INC. 186 DOW RIDGE DR. 98328 EATONVILLE WA 983280992 CONTRACTOR NUMBER : 100586	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	TRIPTYCH CONSTRUCTION, LLC 19160 N UMPQUA HWY GLIDE OR 974439708 CONTRACTOR NUMBER : 101048

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	% DIFF./ AMT.DIFF.					
PREPARATION									
1	MOBILIZATION	L.S.			54.72 %		-11.51 %		63.51 %
			53,000.00	82,000.00	29,000.00	46,900.00	-6,100.00	86,658.00	33,658.00
2	TREE REMOVAL	L.S.			97.00 %		123.30 %		20.00 %
			100,000.00	197,000.00	97,000.00	223,300.00	123,300.00	120,000.00	20,000.00
GRADING									
3	ROCK SLOPE SCALING	CRHR			28.67 %		40.00 %		-20.00 %
	500.0000		450.0000	579.0000	64,500.00	315,000.00	90,000.00	180,000.00	-45,000.00
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			-44.00 %		0.00 %		-39.90 %
	2100.0000		50.0000	28.0000	-46,200.00	105,000.00	0.00	63,105.00	-41,895.00
105,000.00									
EROSION CONTROL AND ROADSIDE PLANTING									
5	STREET CLEANING	HR			-58.00 %		-30.00 %		-54.00 %
	70.0000		250.0000	105.0000	-10,150.00	12,250.00	-5,250.00	8,050.00	-9,450.00
17,500.00									
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
TRAFFIC									
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-1.07 %		21.46 %		-29.82 %
			65,700.00	65,000.00	-700.00	79,800.00	14,100.00	46,108.42	-19,591.58

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
8	FORCE ACCOUNT HMA PAVEMENT REPAIR								
	EST.				0.00 %			0.00 %	0.00 %
			4,500.00	4,500.00		4,500.00	4,500.00		
9	ROADSIDE CLEANUP								
	EST.				0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
11	MINOR CHANGE								
	CALC				0.00 %			0.00 %	0.00 %
			-3.00	-3.00		-3.00	-3.00		
12	SPCC PLAN								
	L.S.				400.00 %			410.00 %	134.29 %
			500.00	2,500.00	2,000.00	2,550.00	2,050.00	1,171.44	671.44
CONTRACT TOTAL			\$581,202.00	\$716,652.00	23.31%	\$799,302.00	37.53%	\$519,594.86	-10.60%
								LOW BIDDER REJECTED	
BASE TOTAL			\$581,202.00	\$716,652.00	23.31%	\$799,302.00	37.53%	\$519,594.86	-10.60%
								LOW BIDDER REJECTED	