	ney Side Channel Restoration Photographics (New York) Photographics (Ne	ase 4		1		2		3		4	
EXCa	ivation										
Bid Ope	ening: June 8, 2021, 10:00 AM			Scarsella Bros., Inc.		Olson Brothers Excava	ating, Inc.	IO Environmental & I	nfrastructure, Inc.	OMA Construction, Inc.	
Disclai	mer: These preliminary bid results are provided as a co	onvenienc	e to	PO Box 68697 Seattle, WA 98168-0697	,	6622 112th St. E. Puyallup, WA 98373		14730 NE 95th St. Redmond, WA 98052		PO Box 429 Maple Valley, WA 98038	
	tors for informational purposes only and <u>do not</u> identify		0 10	Seattle, WA 70100-0077		ruyaliup, WA 70373		Redifficita, WA 90032		iviapie valley, WA 70030	
	ible bidder. Bid review by staff and final award pendin										
			TOTAL		\$417,402.31		\$499,215.42		\$541,981.09		\$597,622.80
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
NO.				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
CHEDI	JLE I: EARTHWORKS										
	Mobilization	1	LS	32,000.00	\$32,000.00	25,300.00	\$25,300.00	20,572.71	\$20,572.71	45,000.00	\$45,000.00
1010	Excavation, Including Haul and Disposal	17,000	BCY	15.35	\$260,950.00	16.16	\$274,720.00	17.63	\$299,710.00	21.00	\$357,000.00
1015	Watering for Dust Control	300	MGAL	40.00	\$12,000.00	90.50	\$27,150.00	8.00	\$2,400.00	40.00	\$12,000.00
1020	Supply and Install Steel Plates	1	LS	500.00	\$500.00	2,500.00	\$2,500.00	4,621.02	\$4,621.02	2,500.00	\$2,500.00
1025	Temporary Construction Road	1,200	LF	0.01	\$12.00	33.50	\$40,200.00	56.78	\$68,136.00	30.00	\$36,000.00
1030	Minor Changes	1	CALC	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
	SUB TOTAL				\$310,462.00		\$374,870.00		\$400,439.73		\$457,500.00
	10.1% SALES TAX				\$31,356.66		\$37,861.87		\$40,444.41		\$46,207.50
	SCHEDULE I TOTAL				\$341,818.66		\$412,731.87		\$440,884.14		\$503,707.50
CHEDI	JLE V: TRAFFIC CONTROL										
5005	Traffic Control Labor	200	HR	61.00	\$12,200.00	57.25	\$11,450.00	62.00	\$12,400.00	65.00	\$13,000.00
5015	Traffic Control Supervisor	50	HR	85.00	\$4,250.00	97.00	\$4,850.00	70.00	\$3,500.00	80.00	\$4,000.00
5020	Temporary Traffic Control Devices	1	LS	1,500.00	\$1,500.00	1,400.00	\$1,400.00	2,000.00	\$2,000.00	1,500.00	\$1,500.00
	SUB TOTAL				\$17,950.00		\$17,700.00		\$17,900.00		\$18,500.00
	10.1% SALES TAX				\$1,812.95		\$1,787.70		\$1,807.90		\$1,868.50
	SCHEDULE V TOTAL				\$19,762.95		\$19,487.70		\$19,707.90		\$20,368.50
CHEDI	JLE VII: TEMPORARY EROSION & SEDIMENTATION CO	ONTROL									
7000	Seeding, Fertilizing, and Mulching	2.5	AC	3,000.00	\$7,500.00	3,200.00	\$8,000.00	4,621.02	\$11,552.55	7,000.00	\$17,500.00
7010	Wattle	1,200	LF	4.50	\$5,400.00	4.50	\$5,400.00	6.66	\$7,992.00	4.00	\$4,800.00
7030	ESC Lead	20	HR	90.00	\$1,800.00	70.00	\$1,400.00	125.00	\$2,500.00	125.00	\$2,500.00
7050	Street Cleaning	50	HR	200.00	\$10,000.00	150.00	\$7,500.00	160.00	\$8,000.00	150.00	\$7,500.00
7055	Erosion/Water Pollution Control	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
	SUB TOTAL				\$34,700.00		\$32,300.00		\$40,044.55		\$42,300.00
	10.1% SALES TAX				\$3,504.70		\$3,262.30		\$4,044.50		\$4,272.30
	SCHEDULE VII TOTAL				\$38,204.70		\$35,562.30		\$44,089.05		\$46,572.30
CHEDI	JLE VIII: SITE CLEAN UP										
	Removal of Debris and Garbage	1	LS	1,500.00	\$1,500.00	8,500.00	\$8,500.00	11,804.69	\$11,804.69	5,000.00	\$5,000.00
8005	Removal and Disposal of Cement Concrete Jersey Barrier	1	LS	1,500.00	\$1,500.00	3,000.00	\$3,000.00	6,853.60	\$6,853.60	3,500.00	\$3,500.00
8010	High Visibility Fence	1,500	LF	2.00	\$3,000.00	4.70	\$7,050.00	3.48	\$5,220.00	4.00	\$6,000.00
8015	Ongoing Site Maintenance - 1 Year	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
	SUB TOTAL				\$16,000.00		\$28,550.00		\$33,878.29		\$24,500.00
	10.1% SALES TAX				\$1,616.00		\$2,883.55		\$3,421.71		\$2,474.50
	SCHEDULE VIII TOTAL				\$17,616.00		\$31,433.55		\$37,300.00		\$26,974.50

Downey Si Excavation	de Channel Restoration	Phase 4			1		2		3	4	
Disclaimer: Thes contractors for inf	e 8, 2021, 10:00 AM se preliminary bid results are provided formational purposes only and do not r. Bid review by staff and final award	identify lowest	ce to	Scarsella Bros., Inc. PO Box 68697 Seattle, WA 98168-0		Olson Brothers Ex 6622 112th St. E. Puyallup, WA 9837	3.	IO Environmental 14730 NE 95th St. Redmond, WA 980		OMA Construction, In PO Box 429 Maple Valley, WA 980	
responsible blade	i. Did review by stair and imal award	perialing.	TOTAL		\$417,402.31		\$499,215.42		\$541,981.09		\$597,622.80
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
NO.				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
SCHEDUI SCHEDUI	RY: LE I TOTAL LE V TOTAL LE VII TOTAL LE VIII TOTAL				\$341,818.66 \$19,762.95 \$38,204.70 \$17,616.00		\$412,731.87 \$19,487.70 \$35,562.30 \$31,433.55		\$440,884.14 \$19,707.90 \$44,089.05 \$37,300.00		\$503,707.50 \$20,368.50 \$46,572.30 \$26,974.50
	CONSTRUCTI	ON CONTRACT	TOTAL	_	\$417,402.31		\$499,215.42		\$541,981.09		\$597,622.80

Downey Side Channel Restoration Phase 4				5			,	7			
Excavation											
Bid Opening: June 8, 2021, 10:00 AM				Reed Trucking & Exca 2207 Inter Ave., Suit Puyallup, WA 98372	•			Dungeness Construction Corporation 977 Sandy Point Rd. Langley, WA 98260		Engineer's Estimate Melissa Dahl	
respons	ible bidder. Bid review by staff and final award pendi	ng.	TOTAL		*740.704.60		*740.447.00		*****		* /54.450.45
ITEM	DESCRIPTION	QTY	TOTAI UNIT	UNIT	\$742,734.60 TOTAL	UNIT	\$749,467.22 TOTAL	UNIT	\$819,694.50 TOTAL	UNIT	\$654,159.15 TOTAL
NO.	DESCRIPTION	QH	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
SCHEDI	JLE I: EARTHWORKS										
	Mobilization	1	LS	30,000.00	\$30,000.00	60,000.00	\$60,000.00	65,000.00	\$65,000.00	42,400.00	\$42,400.00
1010	Excavation, Including Haul and Disposal	17,000	BCY	30.00	\$510,000.00		\$470,900.00	28.00	\$476,000.00		\$374,000.00
1015	Watering for Dust Control	300	MGAL	66.00	\$19,800.00	35.00	\$10,500.00	80.00	\$24,000.00	50.00	\$15,000.00
1020	Supply and Install Steel Plates	1	LS	3,000.00	\$3,000.00		\$6,600.00	20,000.00	\$20,000.00	5,000.00	\$5,000.00
1025	Temporary Construction Road	1,200	LF	30.00	\$36,000.00		\$51,600.00	25.00	\$30,000.00	· ·	\$24,000.00
1030	Minor Changes	1,200	CALC	5,000.00	\$5,000.00		\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
	SUB TOTAL 10.1% SALES TAX SCHEDULE I TOTAL				\$603,800.00 \$60,983.80 \$664,783.80		\$604,600.00 \$61,064.60 \$665,664.60		\$620,000.00 \$62,620.00 \$682,620.00		\$465,400.00 \$47,005.40 \$512,405.40
SCHEDU	JLE V: TRAFFIC CONTROL										
5005	Traffic Control Labor	200	HR	60.00	\$12,000.00	70.00	\$14,000.00	110.00	\$22,000.00	65.00	\$13,000.00
5015	Traffic Control Supervisor	50	HR	50.00	\$2,500.00		\$4,250.00	165.00	\$8,250.00	55.00	\$2,750.00
5020	Temporary Traffic Control Devices	1	LS	2,000.00	\$2,000.00	600.00	\$600.00	6,500.00	\$6,500.00	2,000.00	\$2,000.00
	SUB TOTAL 10.1% SALES TAX SCHEDULE V TOTAL				\$16,500.00 \$1,666.50 \$18,166.50		\$18,850.00 \$1,903.85 \$20,753.85		\$36,750.00 \$3,711.75 \$40,461.75		\$17,750.00 \$1,792.75 \$19,542.75
SCHEDU	JLE VII: TEMPORARY EROSION & SEDIMENTATION C	ONTROL									
7000	Seeding, Fertilizing, and Mulching	2.5	AC	4,000.00	\$10,000.00	3,350.00	\$8,375.00	3,500.00	\$8,750.00	20,000.00	\$50,000.00
7010	Wattle	1,200	LF	4.00	\$4,800.00	4.00	\$4,800.00	5.00	\$6,000.00	5.00	\$6,000.00
7030	ESC Lead	20	HR	50.00	\$1,000.00	32.00	\$640.00	150.00	\$3,000.00	100.00	\$2,000.00
7050	Street Cleaning	50	HR	140.00	\$7,000.00	235.00	\$11,750.00	200.00	\$10,000.00	220.00	\$11,000.00
7055	Erosion/Water Pollution Control	1	FA	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
	SUB TOTAL 10.1% SALES TAX SCHEDULE VII TOTAL				\$32,800.00 \$3,312.80 \$36,112.80		\$35,565.00 \$3,592.07 \$39,157.07		\$37,750.00 \$3,812.75 \$41,562.75		\$79,000.00 \$7,979.00 \$86,979.00
SCHEDU	JLE VIII: SITE CLEAN UP										
8000	Removal of Debris and Garbage	1	LS	2,500.00	\$2,500.00	2,850.00	\$2,850.00	16,000.00	\$16,000.00	5,000.00	\$5,000.00
8005	Removal and Disposal of Cement Concrete Jersey Barrier	1	LS	3,000.00	\$3,000.00	2,250.00	\$2,250.00	18,000.00	\$18,000.00	2,000.00	\$2,000.00
8010	High Visibility Fence	1,500	LF	4.00	\$6,000.00	4.40	\$6,600.00	4.00	\$6,000.00	10.00	\$15,000.00
8015	Ongoing Site Maintenance - 1 Year	1	FA	10,000.00	\$10,000.00		\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00
	SUB TOTAL				\$21,500.00		\$21,700.00		\$50,000.00		\$32,000.00
	10.1% SALES TAX SCHEDULE VIII TOTAL				\$2,171.50 \$23,671.50		\$2,191.70 \$23,891.70		\$5,050.00 \$55,050.00		\$3,232.00 \$35,232.00

Downey Si Excavation	ide Channel Restoration า	Phase 4			5		6		7		
Disclaimer: Thes	e 8, 2021, 10:00 AM se preliminary bid results are provided a formational purposes only and do not in er. Bid review by staff and final award p	dentify lowest	e to	Reed Trucking 2207 Inter Ave Puyallup, WA 9		Northwest Cascade, PO Box 73399 Puyallup, WA 98373		Dungeness Constru 977 Sandy Point R Langley, WA 9826	d.	Engineer's Estimate Melissa Dahl	
responsible blude	ii. Bid review by stair and imai award p	bending.	TOTAL	_	\$742,734.60		\$749,467.22		\$819,694.50		\$654,159.15
ITEM	DESCRIPTION	QTY	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
NO.				PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
SCHEDU SCHEDU	RY: LE I TOTAL LE V TOTAL LE VII TOTAL LE VIII TOTAL				\$664,783.80 \$18,166.50 \$36,112.80 \$23,671.50		\$665,664.60 \$20,753.85 \$39,157.07 \$23,891.70		\$682,620.00 \$40,461.75 \$41,562.75 \$55,050.00		\$512,405.40 \$19,542.75 \$86,979.00 \$35,232.00
	CONSTRUCTION	ON CONTRACT	TOTAL	-	\$742,734.60		\$749,467.22		\$819,694.50		\$654,159.15