

Mill Creek Culvert Cleaning

Bid Opening: June 8, 2021, 11:00 AM

Disclaimer: These preliminary bid results are provided as a convenience to contractors for informational purposes only and **do not** identify lowest responsible bidder. Bid review by staff and final award pending.

				1		2			
				Olson Brothers Excavating, Inc. 6622 112th St. E. Puyallup, WA 98373		Ventilation Power Cleaning, Inc. 3914 Leary Way NW Seattle, WA 98107		Engineer's Estimate Melissa Dahl	
TOTAL				\$617,099.49		\$776,878.81		\$675,821.33	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE IA: SMITH STREET									
1000A	Removal and Disposal of Sediment, Refuse, and Vegetation from Smith Street Culvert or Creek	120	TON	280.00	\$33,600.00	312.00	\$37,440.00	250.00	\$30,000.00
1005A	Fish Exclusion - Smith Street	1	LS	8,000.00	\$8,000.00	3,000.00	\$3,000.00	5,000.00	\$5,000.00
1010A	Supplemental Creek Bypass Pumping	1	FA	6,000.00	\$6,000.00	6,000.00	\$6,000.00	6,000.00	\$6,000.00
1015A	Temporary Creek Bypass - Smith Street	1	LS	18,000.00	\$18,000.00	24,500.00	\$24,500.00	20,000.00	\$20,000.00
1025A	Minor Changes	1	CALC	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
SUB TOTAL				\$70,600.00		\$75,940.00		\$66,000.00	
10.1% SALES TAX				\$7,130.60		\$7,669.94		\$6,666.00	
SCHEDULE IA TOTAL				\$77,730.60		\$83,609.94		\$72,666.00	
SCHEDULE IB: JAMES STREET									
1000B	Removal and Disposal of Sediment, Refuse, and Vegetation from James Street Culverts or Creek	710	TON	180.00	\$127,800.00	312.00	\$221,520.00	250.00	\$177,500.00
1005B	Fish Exclusion - James Street	1	LS	10,000.00	\$10,000.00	3,000.00	\$3,000.00	5,000.00	\$5,000.00
1010B	Supplemental Creek Bypass Pumping	1	FA	6,000.00	\$6,000.00	6,000.00	\$6,000.00	6,000.00	\$6,000.00
1015B	Temporary Creek Bypass - James Street	1	LS	35,000.00	\$35,000.00	35,000.00	\$35,000.00	40,000.00	\$40,000.00
1025B	Minor Changes	1	CALC	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
SUB TOTAL				\$183,800.00		\$270,520.00		\$233,500.00	
10.1% SALES TAX				\$18,563.80		\$27,322.52		\$23,583.50	
SCHEDULE IB TOTAL				\$202,363.80		\$297,842.52		\$257,083.50	
SCHEDULE IC: CHANDLER'S BAY									
1000C	Removal and Disposal of Sediment, Refuse, and Vegetation from Chandler's Bay Creek Channel	180	TON	231.00	\$41,580.00	312.00	\$56,160.00	250.00	\$45,000.00
1005C	Fish Exclusion - Chandler's Bay	1	LS	6,000.00	\$6,000.00	3,000.00	\$3,000.00	5,000.00	\$5,000.00
1010C	Supplemental Creek Bypass Pumping	1	FA	6,000.00	\$6,000.00	6,000.00	\$6,000.00	6,000.00	\$6,000.00
1015C	Temporary Creek Bypass - Chandler's Bay	1	LS	18,000.00	\$18,000.00	15,000.00	\$15,000.00	20,000.00	\$20,000.00
1025C	Minor Changes	1	CALC	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
SUB TOTAL				\$76,580.00		\$85,160.00		\$81,000.00	
10.1% SALES TAX				\$7,734.58		\$8,601.16		\$8,181.00	
SCHEDULE IC TOTAL				\$84,314.58		\$93,761.16		\$89,181.00	
SCHEDULE ID: SOUTH 212TH STREET									
1000D	Removal and Disposal of Sediment, Refuse, and Vegetation from South 212th Street Culvert or Creek	440	TON	180.00	\$79,200.00	312.00	\$137,280.00	250.00	\$110,000.00
1005D	Fish Exclusion - South 212th Street	1	LS	9,400.00	\$9,400.00	3,000.00	\$3,000.00	5,000.00	\$5,000.00
1010D	Supplemental Creek Bypass Pumping	1	FA	6,000.00	\$6,000.00	6,000.00	\$6,000.00	6,000.00	\$6,000.00
1015D	Temporary Creek Bypass - South 212th Street	1	LS	35,000.00	\$35,000.00	47,112.00	\$47,112.00	20,000.00	\$20,000.00
1025D	Minor Changes	1	CALC	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00

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TOTAL				\$617,099.49		\$776,878.81		\$675,821.33	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SUB TOTAL				\$134,600.00		\$198,392.00		\$146,000.00	
10.1% SALES TAX				\$13,594.60		\$20,037.59		\$14,746.00	
SCHEDULE ID TOTAL				\$148,194.60		\$218,429.59		\$160,746.00	
SCHEDULE V: TRAFFIC CONTROL									
5005	Traffic Control Labor	300	HR	58.50	\$17,550.00	70.00	\$21,000.00	65.00	\$19,500.00
5015	Traffic Control Supervisor	40	HR	99.00	\$3,960.00	85.00	\$3,400.00	55.00	\$2,200.00
5020	Temporary Traffic Control Devices	1	LS	9,400.00	\$9,400.00	12,000.00	\$12,000.00	10,000.00	\$10,000.00
5035	Sequential Arrow Sign (SAS)	5	DAY	600.00	\$3,000.00	300.00	\$1,500.00	100.00	\$500.00
SUB TOTAL				\$33,910.00		\$37,900.00		\$32,200.00	
10.1% SALES TAX				\$3,424.91		\$3,827.90		\$3,252.20	
SCHEDULE V TOTAL				\$37,334.91		\$41,727.90		\$35,452.20	
SCHEDULE VII: TEMPORARY EROSION & SEDIMENTATION CONTROL									
7000	Seeding, Fertilizing, and Mulching	600	SY	10.00	\$6,000.00	1.50	\$900.00	15.00	\$9,000.00
7005	Silt Fence	600	LF	9.00	\$5,400.00	8.00	\$4,800.00	10.00	\$6,000.00
7015	Inlet Protection	25	EA	200.00	\$5,000.00	50.00	\$1,250.00	75.00	\$1,875.00
7020	Straw Mulch - Hand Packed	250	SY	50.00	\$12,500.00	6.00	\$1,500.00	5.00	\$1,250.00
7030	ESC Lead	50	HR	112.00	\$5,600.00	55.00	\$2,750.00	100.00	\$5,000.00
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
7060	Street Cleaning	100	HR	165.00	\$16,500.00	165.00	\$16,500.00	220.00	\$22,000.00
SUB TOTAL				\$61,000.00		\$37,700.00		\$55,125.00	
10.1% SALES TAX				\$6,161.00		\$3,807.70		\$5,567.63	
SCHEDULE VII TOTAL				\$67,161.00		\$41,507.70		\$60,692.63	
SUMMARY:									
SCHEDULE IA TOTAL				\$77,730.60		\$83,609.94		\$72,666.00	
SCHEDULE IB TOTAL				\$202,363.80		\$297,842.52		\$257,083.50	
SCHEDULE IC TOTAL				\$84,314.58		\$93,761.16		\$89,181.00	
SCHEDULE ID TOTAL				\$148,194.60		\$218,429.59		\$160,746.00	
SCHEDULE V TOTAL				\$37,334.91		\$41,727.90		\$35,452.20	
SCHEDULE VII TOTAL				\$67,161.00		\$41,507.70		\$60,692.63	
CONSTRUCTION CONTRACT TOTAL				\$617,099.49		\$776,878.81		\$675,821.33	