

**BID TABULATION**

Project Name **Hazel Dell Road Slide Repair**  
 Bid Opening Date **May 1, 2024**  
 Project No. **1772**

Engineer's Estimate

**Pile Contractors, Inc**  
 PO Box 1079  
 Ravensdale, WA 98051  
 (360) 739-3959

**Terra Technics LLC**  
 9208 NE Hwy 99 #107-209  
 Vancouver, WA 98665  
 (360) 573-5421

Item No.	Bid Item	Unit	Quantity	Engineer's Estimate		Pile Contractors, Inc		Terra Technics LLC		
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	
1	Miscellaneous Construction	Lump Sum	1	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
2	Replacement Staking Services	Hours	1	(200.00)	(200.00)	(200.00)	(200.00)	(200.00)	(200.00)	
3	Mobilization	Lump Sum	1	57,000.00	57,000.00	83,000.00	83,000.00	85,000.00	85,000.00	
4	Project Temporary Traffic Control	Lump Sum	1	55,000.00	55,000.00	50,000.00	50,000.00	53,300.00	53,300.00	
5	Clearing And Grubbing	Lump Sum	1	5,000.00	5,000.00	5,000.00	5,000.00	20,000.00	20,000.00	
6	Removal Of Structures And Obstructions	Lump Sum	1	5,000.00	5,000.00	8,000.00	8,000.00	15,000.00	15,000.00	
7	Roadway Excavation, Embankment and Disposal Incl. Haul	CY	540	35.00	18,900.00	50.00	27,000.00	64.00	34,560.00	
8	Trimming And Cleanup	Lump Sum	1	2,000.00	2,000.00	1,000.00	1,000.00	10,000.00	10,000.00	
9	Construction Geotextile For Separation	SY	342	4.00	1,368.00	5.00	1,710.00	12.00	4,104.00	
10	Structural Fill Including Haul	Ton	633	35.00	22,155.00	50.00	31,650.00	45.00	28,485.00	
11	Crushed Surfacing Base Course	Ton	276	36.00	9,936.00	70.00	19,320.00	50.00	13,800.00	
12	HMA Class 3/8 Inch PG 58H-22	Ton	58	145.00	8,410.00	375.00	21,750.00	500.00	29,000.00	
13	HMA Class 3/8 Inch PG 58H-22 For Approach	Ton	3	380.00	1,140.00	375.00	1,125.00	550.00	1,650.00	
14	Asphalt Cost Price Adjustment	Calculation	1	-	-	-	-	-	-	
15	Gravel Backfill for Wall	CY	145	90.00	13,050.00	50.00	7,250.00	60.00	8,700.00	
16	Shaft - 30 IN. Diameter	LF	450	250.00	112,500.00	392.00	176,400.00	330.00	148,500.00	
17	Furnishing Soldier Pile - HP14x89	LF	565	250.00	141,250.00	150.00	84,750.00	150.00	84,750.00	
18	Precast Concrete Lagging	SF	1135	100.00	113,500.00	170.00	192,950.00	140.00	158,900.00	
19	Prefabricated Drainage Mat	SY	100	50.00	5,000.00	10.00	1,000.00	20.00	2,000.00	
20	Removal of Soldier Pile Shaft Obstructions (EST)	orce Account	1	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	
21	Permanent Ground Anchor	EA	12	7,000.00	84,000.00	6,000.00	72,000.00	14,000.00	168,000.00	
22	Permanent Ground Anchor Performance Test	EA	3	2,500.00	7,500.00	1,000.00	3,000.00	5,000.00	15,000.00	
23	Drain Pipe, 4-inch Diameter	LF	141	40.00	5,640.00	20.00	2,820.00	15.00	2,115.00	
24	Corrugated Polyethylene Culvert Pipe 12-In. Diam.	LF	40	80.00	3,200.00	50.00	2,000.00	50.00	2,000.00	
25	Erosion Control and Water Pollution Prevention	Lump Sum	1	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	
26	Beam Guardrail Type 1	LF	175	50.00	8,750.00	75.00	13,125.00	75.00	13,125.00	
27	Removing Guardrail	LF	175	10.00	1,750.00	32.00	5,600.00	25.00	4,375.00	
28	Mailbox Support, Type 1	Each	1	1,000.00	1,000.00	800.00	800.00	250.00	250.00	
29	Paint Line	LF	750	5.00	3,750.00	2.00	1,500.00	8.00	6,000.00	
Subtotal						721,599.00		847,550.00		943,414.00
Grand Total						<u>721,599.00</u>		<u>847,550.00</u>		<u>943,414.00</u>

Bids have been reviewed for accuracy, unbalancing of bid items, and tabulations checked.

CERTIFIED BY : Tiffany Nelson DATE: 5/6/2024

PRINTED NAME: Tiffany Nelson

TITLE: Accounting Specialist III

**BID TABULATION**

Project Name Hazel Dell Road Slide Repair

Bid Opening Date May 1, 2024

Project No. 1772

**Midway Underground LLC**  
PO Box 1107  
Toledo, WA 98591  
(360) 864-8810

**Quigg Bros., Inc.**  
PO Box 1707  
Aberdeen, WA 98520  
(360) 533-1530

Item No.	Bid Item	Unit	Quantity	Midway Underground LLC		Quigg Bros., Inc.	
				Unit Price	Total Amount	Unit Price	Total Amount
1	Miscellaneous Construction	Lump Sum	1	10,000.00	10,000.00	10,000.00	10,000.00
2	Replacement Staking Services	Hours	1	(200.00)	(200.00)	(200.00)	(200.00)
3	Mobilization	Lump Sum	1	107,000.00	107,000.00	240,000.00	240,000.00
4	Project Temporary Traffic Control	Lump Sum	1	90,000.00	90,000.00	180,000.00	180,000.00
5	Clearing And Grubbing	Lump Sum	1	11,000.00	11,000.00	60,000.00	60,000.00
6	Removal Of Structures And Obstructions	Lump Sum	1	7,500.00	7,500.00	60,000.00	60,000.00
7	Roadway Excavation, Embankment and Disposal Incl. Haul	CY	540	40.00	21,600.00	75.00	40,500.00
8	Trimming And Cleanup	Lump Sum	1	6,000.00	6,000.00	4,000.00	4,000.00
9	Construction Geotextile For Separation	SY	342	4.00	1,368.00	15.00	5,130.00
10	Structural Fill Including Haul	Ton	633	50.00	31,650.00	60.00	37,980.00
11	Crushed Surfacing Base Course	Ton	276	44.00	12,144.00	70.00	19,320.00
12	HMA Class 3/8 Inch PG 58H-22	Ton	58	400.00	23,200.00	275.00	15,950.00
13	HMA Class 3/8 Inch PG 58H-22 For Approach	Ton	3	450.00	1,350.00	275.00	825.00
14	Asphalt Cost Price Adjustment	Calculation	1	-	-	-	-
15	Gravel Backfill for Wall	CY	145	90.00	13,050.00	100.00	14,500.00
16	Shaft - 30 IN. Diameter	LF	450	910.00	409,500.00	430.00	193,500.00
17	Furnishing Soldier Pile - HP14x89	LF	565	290.00	163,850.00	150.00	84,750.00
18	Precast Concrete Lagging	SF	1135	125.00	141,875.00	150.00	170,250.00
19	Prefabricated Drainage Mat	SY	100	65.00	6,500.00	50.00	5,000.00
20	Removal of Soldier Pile Shaft Obstructions (EST)	Force Accour	1	10,000.00	10,000.00	10,000.00	10,000.00
21	Permanent Ground Anchor	EA	12	10,800.00	129,600.00	10,000.00	120,000.00
22	Permanent Ground Anchor Performance Test	EA	3	4,300.00	12,900.00	1,500.00	4,500.00
23	Drain Pipe, 4-inch Diameter	LF	141	40.00	5,640.00	60.00	8,460.00
24	Corrugated Polyethylene Culvert Pipe 12-in. Diam.	LF	40	108.00	4,320.00	120.00	4,800.00
25	Erosion Control and Water Pollution Prevention	Lump Sum	1	13,440.00	13,440.00	20,000.00	20,000.00
26	Beam Guardrail Type 1	LF	175	88.00	15,400.00	80.00	14,000.00
27	Removing Guardrail	LF	175	15.00	2,625.00	15.00	2,625.00
28	Mailbox Support, Type 1	Each	1	860.00	860.00	2,000.00	2,000.00
29	Paint Line	LF	750	7.00	5,250.00	8.00	6,000.00
Subtotal					1,257,422.00		1,333,890.00
Grand Total					<u>1,257,422.00</u>		<u>1,333,890.00</u>

Bids have been reviewed for accuracy, unbalancing of bid items, and tabulations checked.

CERTIFIED BY: Tiffany Nelson DATE: 5/6/2024

PRINTED NAME: Tiffany Nelson

TITLE: Accounting Specialist III