

PS&E JOB NO : 08Y017 REVISION NO :
 CONTRACT NO : 007652 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL3070
 HWY : SR 012
 TITLE : US 12
 WEST SIDE WHITE PASS -
 STABILIZE SLOPES
 08Y017
 PROJECT : NH-0012(181)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Jan 7 2009
 AWARDED ON : Jan 12 2009

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6 CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			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.							
			88,800.00	75,000.00	-15.54 %	41,000.00	110,690.00	-53.83 %	24.65 %
				13,800.00		47,800.00			21,890.00
GRADING									
2	DEBRIS REMOVAL INCLUDING HAUL 920.0000	C.Y.	35.0000 32,200.00	41.0000 37,720.00	17.14 % 5,520.00	30.0000 27,600.00	18.0000 16,560.00	-14.29 % -4,600.00	-48.57 % -15,640.00
EROSION CONTROL AND PLANTING									
3	ESC LEAD 27.0000	DAY	600.0000 16,200.00	100.0000 2,700.00	-83.33 % -13,500.00	185.0000 4,995.00	700.0000 18,900.00	-69.17 % -11,205.00	16.67 % 2,700.00
4	CHECK DAM 168.0000	L.F.	25.0000 4,200.00	20.0000 3,360.00	-20.00 % -840.00	14.0000 2,352.00	25.0000 4,200.00	-44.00 % -1,848.00	0.00 % 0.00
5	STREET CLEANING 68.0000	HR	200.0000 13,600.00	180.0000 12,240.00	-10.00 % -1,360.00	150.0000 10,200.00	219.0000 14,892.00	-25.00 % -3,400.00	9.50 % 1,292.00
6	INLET PROTECTION 8.0000	EACH	175.0000 1,400.00	400.0000 3,200.00	128.57 % 1,800.00	175.0000 1,400.00	438.0000 3,504.00	0.00 % 0.00	150.29 % 2,104.00
7	EROSION/WATER POLLUTION CONTROL EST.		1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	0.00 %	0.00 %
TRAFFIC									
8	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	4,000.0000 8,000.00	4,000.0000 8,000.00	0.00 % 0.00	5,000.0000 10,000.00	3,960.0000 7,920.00	25.00 % 2,000.00	-1.00 % -80.00

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MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6 CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD 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
TRAFFIC										
9	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	2410.0000	HR	3.0000	2.1000	-30.00 %	0.1000	-96.67 %	2.0000	-33.33 %	
			7,230.00	5,061.00	-2,169.00	241.00	-6,989.00	4,820.00	-2,410.00	
10	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				-80.00 %		126.50 %		-89.00 %	
			5,000.00	1,000.00	-4,000.00	11,325.00	6,325.00	550.00	-4,450.00	
11	FLAGGERS AND SPOTTERS									
	2100.0000	HR	50.0000	49.0000	-2.00 %	50.0000	0.00 %	50.0000	0.00 %	
			105,000.00	102,900.00	-2,100.00	105,000.00	0.00	105,000.00	0.00	
12	OTHER TRAFFIC CONTROL LABOR									
	210.0000	HR	50.0000	49.0000	-2.00 %	0.1000	-99.80 %	50.0000	0.00 %	
			10,500.00	10,290.00	-210.00	21.00	-10,479.00	10,500.00	0.00	
13	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-20.80 %		-1.79 %		-27.13 %	
			63,130.00	50,000.00	-13,130.00	62,000.00	-1,130.00	46,000.00	-17,130.00	
14	CONSTRUCTION SIGNS CLASS A									
	164.0000	S.F.	15.0000	16.0000	6.67 %	5.0000	-66.67 %	17.0000	13.33 %	
			2,460.00	2,624.00	164.00	820.00	-1,640.00	2,788.00	328.00	
OTHER ITEMS										
15	TYPE B PROGRESS SCHEDULE									
	L.S.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	
16	WIRE MESH SLOPE PROTECTION									
	80300.0000	S.F.	3.7500	1.8000	-52.00 %	3.2000	-14.67 %	2.9000	-22.67 %	
			301,125.00	144,540.00	-156,585.00	256,960.00	-44,165.00	232,870.00	-68,255.00	
17	SLOPE SCALING									
	330.0000	CRHR	400.0000	295.0000	-26.25 %	320.0000	-20.00 %	250.0000	-37.50 %	
			132,000.00	97,350.00	-34,650.00	105,600.00	-26,400.00	82,500.00	-49,500.00	
18	WIRE MESH ANCHOR									
	19.0000	EACH	1,500.0000	400.0000	-73.33 %	750.0000	-50.00 %	835.0000	-44.33 %	
			28,500.00	7,600.00	-20,900.00	14,250.00	-14,250.00	15,865.00	-12,635.00	

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MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6 CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502

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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									
19	SHOTCRETE FOR ROCK/SOIL SLOPE STABILIZATION								
	15.0000	C.Y.	2,000.0000	2,000.0000	0.00 %	615.0000	-69.25 %	650.0000	-67.50 %
			30,000.00	30,000.00	0.00	9,225.00	-20,775.00	9,750.00	-20,250.00
20	ROCK BOLT								
	1760.0000	L.F.	105.0000	69.0000	-34.29 %	65.0000	-38.10 %	52.0000	-50.48 %
			184,800.00	121,440.00	-63,360.00	114,400.00	-70,400.00	91,520.00	-93,280.00
21	TYPE I ROCK DOWEL								
	600.0000	L.F.	100.0000	68.0000	-32.00 %	70.0000	-30.00 %	72.0000	-28.00 %
			60,000.00	40,800.00	-19,200.00	42,000.00	-18,000.00	43,200.00	-16,800.00
22	FORCE ACCOUNT GROUT EXCEEDENCE EST.				0.00 %		0.00 %		0.00 %
			2,360.00	2,360.00		2,360.00		2,360.00	
23	FORCE ACCOUNT - PAVEMENT REPAIR EST.				0.00 %		0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00		2,500.00	
24	FORCE ACCOUNT - DELIVERY OF USABLE TIMBER EST.				0.00 %		0.00 %		0.00 %
			6,000.00	6,000.00		6,000.00		6,000.00	
25	ROADSIDE CLEANUP EST.				0.00 %		0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00	
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
27	MINOR CHANGE CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

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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	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	500.00	2,500.00	150.00 %	1,750.00	75.00 %
CONTRACT TOTAL			\$1,115,009.00	-30.30 %	\$777,189.00	-30.30 %	\$841,753.00	-24.51 %	\$843,643.00	-24.34 %
BASE TOTAL			\$1,115,009.00	-30.30 %	\$777,189.00	-30.30 %	\$841,753.00	-24.51 %	\$843,643.00	-24.34 %

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 NORTHWEST CASCADE, INC. GRANITE NORTHWEST, INC. DBA
 10412 JOHN BANANOLA WAY E 3876 HANNEGAN RD
 98374-9333
 PUYALLUP WA 983730399 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 139100 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.	88,800.00	75,000.00	-15.54 % -13,800.00	107,500.00	18,700.00	21.06 %
GRADING								
2	DEBRIS REMOVAL INCLUDING HAUL 920.0000	C.Y.	35.0000 32,200.00	73.7500 67,850.00	110.71 % 35,650.00	22.0000 20,240.00	-37.14 % -11,960.00	
EROSION CONTROL AND PLANTING								
3	ESC LEAD 27.0000	DAY	600.0000 16,200.00	1,000.0000 27,000.00	66.67 % 10,800.00	105.0000 2,835.00	-82.50 % -13,365.00	
4	CHECK DAM 168.0000	L.F.	25.0000 4,200.00	7.9500 1,335.60	-68.20 % -2,864.40	26.0000 4,368.00	4.00 % 168.00	
5	STREET CLEANING 68.0000	HR	200.0000 13,600.00	147.0600 10,000.08	-26.47 % -3,599.92	120.0000 8,160.00	-40.00 % -5,440.00	
6	INLET PROTECTION 8.0000	EACH	175.0000 1,400.00	134.0000 1,072.00	-23.43 % -328.00	88.0000 704.00	-49.71 % -696.00	
7	EROSION/WATER POLLUTION CONTROL EST.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	
TRAFFIC								
8	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	4,000.0000 8,000.00	5,500.0000 11,000.00	37.50 % 3,000.00	6,000.0000 12,000.00	50.00 % 4,000.00	

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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								
9	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	2410.0000	HR	3.0000	0.1100	-96.33 %	2.0000	-33.33 %	
			7,230.00	265.10	-6,964.90	4,820.00	-2,410.00	
10	OTHER TEMPORARY TRAFFIC CONTROL							
		L.S.			21.00 %		72.00 %	
			5,000.00	6,050.00	1,050.00	8,600.00	3,600.00	
11	FLAGGERS AND SPOTTERS							
	2100.0000	HR	50.0000	55.0000	10.00 %	53.0000	6.00 %	
			105,000.00	115,500.00	10,500.00	111,300.00	6,300.00	
12	OTHER TRAFFIC CONTROL LABOR							
	210.0000	HR	50.0000	0.1100	-99.78 %	0.1000	-99.80 %	
			10,500.00	23.10	-10,476.90	21.00	-10,479.00	
13	TRAFFIC CONTROL SUPERVISOR							
		L.S.			-34.10 %		4.55 %	
			63,130.00	41,600.00	-21,530.00	66,000.00	2,870.00	
14	CONSTRUCTION SIGNS CLASS A							
	164.0000	S.F.	15.0000	5.5000	-63.33 %	5.5000	-63.33 %	
			2,460.00	902.00	-1,558.00	902.00	-1,558.00	
OTHER ITEMS								
15	TYPE B PROGRESS SCHEDULE							
		L.S.			0.00 %		10.00 %	
			5,000.00	5,000.00	0.00	5,500.00	500.00	
16	WIRE MESH SLOPE PROTECTION							
	80300.0000	S.F.	3.7500	2.8100	-25.07 %	3.0000	-20.00 %	
			301,125.00	225,643.00	-75,482.00	240,900.00	-60,225.00	
17	SLOPE SCALING							
	330.0000	CRHR	400.0000	410.0300	2.51 %	385.0000	-3.75 %	
			132,000.00	135,309.90	3,309.90	127,050.00	-4,950.00	
18	WIRE MESH ANCHOR							
	19.0000	EACH	1,500.0000	1,151.2400	-23.25 %	1,150.0000	-23.33 %	
			28,500.00	21,873.56	-6,626.44	21,850.00	-6,650.00	

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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								
19	SHOTCRETE FOR ROCK/SOIL SLOPE STABILIZATION 15.0000	C.Y.	2,000.0000 30,000.00	1,359.0000 20,385.00	-32.05 % -9,615.00	1,250.0000 18,750.00	-37.50 % -11,250.00	
20	ROCK BOLT 1760.0000	L.F.	105.0000 184,800.00	72.0000 126,720.00	-31.43 % -58,080.00	132.0000 232,320.00	25.71 % 47,520.00	
21	TYPE I ROCK DOWEL 600.0000	L.F.	100.0000 60,000.00	72.0000 43,200.00	-28.00 % -16,800.00	113.0000 67,800.00	13.00 % 7,800.00	
22	FORCE ACCOUNT GROUT EXCEEDENCE EST.		2,360.00	2,360.00	0.00 %	2,360.00	0.00 %	
23	FORCE ACCOUNT - PAVEMENT REPAIR EST.		2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	
24	FORCE ACCOUNT - DELIVERY OF USABLE TIMBER EST.		6,000.00	6,000.00	0.00 %	6,000.00	0.00 %	
25	ROADSIDE CLEANUP EST.		3,000.00	3,000.00	0.00 %	3,000.00	0.00 %	
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	
27	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/12/2008

*** BID CHECK REPORT ***

TIME: 08:20

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OTHER ITEMS						
28	SPCC PLAN	L.S.				
			1,000.00	5,000.00	400.00 %	-50.00 %
					4,000.00	-500.00
	CONTRACT TOTAL		<u>\$1,115,009.00</u>	<u>\$955,593.34</u>	<u>-14.30%</u>	<u>\$1,076,984.00</u> <u>-3.41%</u>
	BASE TOTAL		<u>\$1,115,009.00</u>	<u>\$955,593.34</u>	<u>-14.30%</u>	<u>\$1,076,984.00</u> <u>-3.41%</u>