

PS&E JOB NO : 08Y005 REVISION NO :
 CONTRACT NO : 007544 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3092
 HWY : SR 090
 TITLE : I-90
 DENNY CREEK VIADUCT VICINITY -
 STABILIZE SLOPE
 08Y005
 PROJECT : IM-0901(457)
 COUNTY(S) : KING

BIDS OPENED ON : May 7 2008
 AWARDED ON : May 12 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100	GRANITE NORTHWEST, INC. DBA 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000	HI-TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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.	100,000.00	4.00 %	104,000.00	4,000.00	135,000.00	35,000.00	108,000.00	8,000.00
GRADING										
2	CRANE PAD CONSTRUCTION 2400.0000	C.Y.	36,000.00	166.67 %	96,000.00	60,000.00	91,200.00	55,200.00	144,000.00	108,000.00
DRAINAGE										
3	DRAINAGE PROTECTION 3.0000	EACH	3,000.00	150.00 %	7,500.00	4,500.00	11,700.00	8,700.00	8,700.00	5,700.00
SLOPE STABILIZATION										
4	SLOPE SCALING 400.0000	CRHR	100,000.00	40.00 %	140,000.00	40,000.00	124,000.00	24,000.00	160,000.00	60,000.00
5	FORCE ACCOUNT GROUT EXCEEDANCE EST.		1,000.00	0.00 %	1,000.00		1,000.00	0.00 %	1,000.00	0.00 %
6	TYPE 1 ROCK DOWEL 555.0000	L.F.	38,017.50	2.19 %	38,850.00	832.50	43,845.00	5,827.50	55,500.00	17,482.50
7	ROCK BOLT (25 KIP) 2600.0000	L.F.	182,000.00	-41.43 %	106,600.00	-75,400.00	234,000.00	52,000.00	179,400.00	-2,600.00
8	ROCK BOLT (50 KIP) 2225.0000	L.F.	178,000.00	-48.75 %	91,225.00	-86,775.00	235,850.00	57,850.00	188,457.50	10,457.50

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
SLOPE STABILIZATION										
9	MOVABLE ROCKFALL BARRIER	L.S.	15,000.00	36.00 %	20,400.00	5,400.00	60,000.00	300.00 %	92,000.00	513.33 %
10	RESETTING MOVABLE ROCKFALL BARRIER	EACH	7.0000	268.50 %	7,370.0000	268.50 %	6,800.0000	240.00 %	3,260.0000	63.00 %
11	ROCKFALL CONTAINMENT NET	L.S.	14,000.00	37,590.00	51,590.00	37,590.00	47,600.00	33,600.00	22,820.00	8,820.00
12	REPAIR WIRE MESH SLOPE PROTECTION	EST.	225,000.00	-52.81 %	106,180.00	-118,820.00	125,000.00	-44.44 %	176,500.00	-21.56 %
13	ROCKFALL CONTAINMENT REPAIR	EST.	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
14	HORIZONTAL DRAINS - UNCASSED HOLES IN ROCK	L.F.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
15	DEBRIS REMOVAL INCL. HAUL	C.Y.	2020.0000	-48.75 %	40.0000	-48.75 %	20.5000	-60.00 %	49.4000	23.50 %
16	EROSION CONTROL AND PLANTING	DAY	80,800.00	-39,390.00	41,410.00	-39,390.00	32,320.00	-48,480.00	99,788.00	18,988.00
17	EROSION/WATER POLLUTION CONTROL	EST.	30.0000	-63.33 %	11.0000	-63.33 %	24.0000	-20.00 %	20.0000	-33.33 %
18	ESC LEAD	DAY	90,000.00	-57,000.00	33,000.00	-57,000.00	72,000.00	-18,000.00	60,000.00	-30,000.00
19	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %

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ITEM NO.	ITEM DESCRIPTION	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										
18	TEMPORARY CONC. BARRIER									
	112.5000	L.F.	20.0000	14.5000	-27.50 %	16.0000	-20.00 %	15.0000	-25.00 %	
			2,250.00	1,631.25	-618.75	1,800.00	-450.00	1,687.50	-562.50	
19	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	3225.0000	L.F.	8.0000	3.0000	-62.50 %	2.7500	-65.63 %	2.8000	-65.00 %	
			25,800.00	9,675.00	-16,125.00	8,868.75	-16,931.25	9,030.00	-16,770.00	
20	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	5,000.0000	4,224.0000	-15.52 %	4,200.0000	-16.00 %	4,000.0000	-20.00 %	
			5,000.00	4,224.00	-776.00	4,200.00	-800.00	4,000.00	-1,000.00	
21	TRUCK-MOUNTED IMPACT ATTENUATOR									
	1.0000	EACH	2,000.0000	2,750.0000	37.50 %	2,700.0000	35.00 %	3,000.0000	50.00 %	
			2,000.00	2,750.00	750.00	2,700.00	700.00	3,000.00	1,000.00	
22	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR									
	40.0000	HR	30.0000	100.0000	233.33 %	110.0000	266.67 %	110.0000	266.67 %	
			1,200.00	4,000.00	2,800.00	4,400.00	3,200.00	4,400.00	3,200.00	
23	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
24	PAINT LINE									
	1614.0000	L.F.	0.5000	1.5000	200.00 %	1.1000	120.00 %	3.5000	600.00 %	
			807.00	2,421.00	1,614.00	1,775.40	968.40	5,649.00	4,842.00	
25	TEMPORARY PAINT LINE									
	1430.0000	L.F.	0.5000	1.5000	200.00 %	1.4000	180.00 %	2.5000	400.00 %	
			715.00	2,145.00	1,430.00	2,002.00	1,287.00	3,575.00	2,860.00	
26	SEQUENTIAL ARROW SIGN									
	1978.0000	HR	10.0000	3.0000	-70.00 %	3.5000	-65.00 %	3.5000	-65.00 %	
			19,780.00	5,934.00	-13,846.00	6,923.00	-12,857.00	6,923.00	-12,857.00	
27	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	5,000.0000	8,500.0000	70.00 %	10,000.0000	100.00 %	10,000.0000	100.00 %	
			10,000.00	17,000.00	7,000.00	20,000.00	10,000.00	20,000.00	10,000.00	
28	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	4320.0000	HR	5.0000	0.2500	-95.00 %	0.3000	-94.00 %	0.3500	-93.00 %	
			21,600.00	1,080.00	-20,520.00	1,296.00	-20,304.00	1,512.00	-20,088.00	

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TRAFFIC										
29	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.			-50.50 %		-52.50 %		-40.00 %		
			20,000.00	-10,100.00	9,900.00	-10,500.00	12,000.00	-8,000.00		
30	OTHER TRAFFIC CONTROL LABOR									
	260.0000	HR	40.0000	37.50 %	55.0000	32.50 %	55.0000	37.50 %		
			10,400.00	3,900.00	14,300.00	3,380.00	14,300.00	3,900.00		
31	TRAFFIC CONTROL SUPERVISOR									
	L.S.			8.75 %		12.50 %		25.00 %		
			40,000.00	3,500.00	43,500.00	5,000.00	50,000.00	10,000.00		
32	CONSTRUCTION SIGNS CLASS A									
	326.0000	S.F.	30.0000	-41.67 %	17.5000	-33.33 %	20.0000	-33.33 %		
			9,780.00	-4,075.00	5,705.00	-3,260.00	6,520.00	-3,260.00		
OTHER ITEMS										
33	ROADSIDE CLEANUP									
	EST.			0.00 %		0.00 %		0.00 %		
			750.00	750.00	750.00	750.00	750.00			
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00	5.00	5.00	5.00			
35	MINOR CHANGE									
	CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00	-1.00	-1.00	-1.00			
36	SPCC PLAN									
	L.S.			200.00 %		0.00 %		250.00 %		
			1,000.00	2,000.00	3,000.00	1,000.00	3,500.00	2,500.00		
CONTRACT TOTAL			\$1,250,604.50	-20.68 %	\$992,023.25	8.81 %	\$1,360,735.15	17.90 %	\$1,474,417.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/31/2008

*** BID CHECK REPORT ***

TIME: 11:31

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	NORTHWEST CASCADE, INC.			GRANITE NORTHWEST, INC. DBA			HI-TECH ROCKFALL CONSTRUCTION	
	10412 JOHN BANANOLA WAY E			3876 HANNEGAN RD			2328 HAWTHORNE ST	
	98374-9333						97116-1541	
	PUYALLUP WA 983730399			BELLINGHAM WA 982269103			FOREST GROVE OR 971160674	
	CONTRACTOR NUMBER : 139100			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 100101	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$1,250,604.50	-20.68%	\$1,360,735.15	8.81%	\$1,474,417.00	17.90%

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----- 4TH BIDDER -----
 JANOD INC.
 190 VALOIS
 CANADA J7V- 1T4
 CONTRACTOR NUMBER : 100422

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	100,000.00	150,355.00	50.36 % 50,355.00
GRADING					
2	CRANE PAD CONSTRUCTION 2400.0000	C.Y.	15.0000 36,000.00	33.0000 79,200.00	120.00 % 43,200.00
DRAINAGE					
3	DRAINAGE PROTECTION 3.0000	EACH	1,000.0000 3,000.00	1,320.0000 3,960.00	32.00 % 960.00
SLOPE STABILIZATION					
4	SLOPE SCALING 400.0000	CRHR	250.0000 100,000.00	623.0000 249,200.00	149.20 % 149,200.00
5	FORCE ACCOUNT GROUT EXCEEDANCE EST.		1,000.00	1,000.00	0.00 %
6	TYPE 1 ROCK DOWEL 555.0000	L.F.	68.5000 38,017.50	94.0000 52,170.00	37.23 % 14,152.50
7	ROCK BOLT (25 KIP) 2600.0000	L.F.	70.0000 182,000.00	86.0000 223,600.00	22.86 % 41,600.00
8	ROCK BOLT (50 KIP) 2225.0000	L.F.	80.0000 178,000.00	125.0000 278,125.00	56.25 % 100,125.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
SLOPE STABILIZATION					
9	MOVABLE ROCKFALL BARRIER				
		L.S.			937.03 %
			15,000.00	155,555.00	140,555.00
10	RESETTING MOVABLE ROCKFALL BARRIER				
	7.0000	EACH	2,000.0000	5,940.0000	197.00 %
			14,000.00	41,580.00	27,580.00
11	ROCKFALL CONTAINMENT NET				
		L.S.			-87.12 %
			225,000.00	28,972.00	-196,028.00
12	REPAIR WIRE MESH SLOPE PROTECTION				
		EST.			0.00 %
			10,000.00	10,000.00	
13	ROCKFALL CONTAINMENT REPAIR				
		EST.			0.00 %
			5,000.00	5,000.00	
14	HORIZONTAL DRAINS - UNCASSED HOLES IN ROCK				
	2020.0000	L.F.	40.0000	56.0000	40.00 %
			80,800.00	113,120.00	32,320.00
15	DEBRIS REMOVAL INCL. HAUL				
	3000.0000	C.Y.	30.0000	27.5000	-8.33 %
			90,000.00	82,500.00	-7,500.00
EROSION CONTROL AND PLANTING					
16	ESC LEAD				
	14.0000	DAY	50.0000	300.0000	500.00 %
			700.00	4,200.00	3,500.00
17	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			1,000.00	1,000.00	

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TRAFFIC					
18	TEMPORARY CONC. BARRIER				
	112.5000	L.F.	20.0000	66.0000	230.00 %
			2,250.00	7,425.00	5,175.00
19	REMOVING AND RESETTING EXISTING PERMANENT BARRIER				
	3225.0000	L.F.	8.0000	12.1500	51.88 %
			25,800.00	39,183.75	13,383.75
20	TEMPORARY IMPACT ATTENUATOR				
	1.0000	EACH	5,000.0000	4,554.0000	-8.92 %
			5,000.00	4,554.00	-446.00
21	TRUCK-MOUNTED IMPACT ATTENUATOR				
	1.0000	EACH	2,000.0000	2,875.0000	43.75 %
			2,000.00	2,875.00	875.00
22	OPERATION OF TRUCK-MOUNTED IMPACT ATTENUATOR				
	40.0000	HR	30.0000	115.0000	283.33 %
			1,200.00	4,600.00	3,400.00
23	REPAIR TRUCK-MOUNTED IMPACT ATTENUATOR				
		EST.			0.00 %
			1.00	1.00	
24	PAINT LINE				
	1614.0000	L.F.	0.5000	1.1500	130.00 %
			807.00	1,856.10	1,049.10
25	TEMPORARY PAINT LINE				
	1430.0000	L.F.	0.5000	1.5000	200.00 %
			715.00	2,145.00	1,430.00
26	SEQUENTIAL ARROW SIGN				
	1978.0000	HR	10.0000	3.5000	-65.00 %
			19,780.00	6,923.00	-12,857.00
27	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000	EACH	5,000.0000	9,775.0000	95.50 %
			10,000.00	19,550.00	9,550.00
28	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	4320.0000	HR	5.0000	0.3000	-94.00 %
			21,600.00	1,296.00	-20,304.00

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TRAFFIC					
29	OTHER TEMPORARY TRAFFIC CONTROL				
	L.S.				-48.25 %
			20,000.00	10,350.00	-9,650.00
30	OTHER TRAFFIC CONTROL LABOR				
	260.0000 HR		40.0000	57.5000	43.75 %
			10,400.00	14,950.00	4,550.00
31	TRAFFIC CONTROL SUPERVISOR				
	L.S.				25.06 %
			40,000.00	50,025.00	10,025.00
32	CONSTRUCTION SIGNS CLASS A				
	326.0000 S.F.		30.0000	20.0000	-33.33 %
			9,780.00	6,520.00	-3,260.00
OTHER ITEMS					
33	ROADSIDE CLEANUP				
	EST.				0.00 %
			750.00	750.00	
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	
35	MINOR CHANGE				
	CALC				0.00 %
			-1.00	-1.00	
36	SPCC PLAN				
	L.S.				0.00 %
			1,000.00	1,000.00	0.00
CONTRACT TOTAL			\$1,250,604.50	\$1,653,544.85	32.22%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/31/2008

* * * BID CHECK REPORT * * *

TIME: 11:31

PS&E JOB NO : 08Y005 REVISION NO :
 CONTRACT NO : 007544 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3092
 HWY : SR 090
 TITLE : I-90
 DENNY CREEK VIADUCT VICINITY -
 STABILIZE SLOPE
 08Y005
 PROJECT : IM-0901(457)
 COUNTY(S) : KING

BIDS OPENED ON : May 7 2008
 AWARDED ON : May 12 2008

----- 4TH BIDDER -----
 JANOD INC.
 190 VALOIS
 CANADA J7V- 1T4
 CONTRACTOR NUMBER : 100422

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$1,250,604.50	\$1,653,544.85	32.22%