

PS&E JOB NO : 08Y016 REVISION NO :
 CONTRACT NO : 007606 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3343
 HWY : SR 410
 TITLE : SR 410
 THREE MILES E. OF CHINOOK PASS -
 EROSION REPAIR
 08Y016
 PROJECT : STPF-0410(052)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Sep 10 2008
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
PILE CONTRACTORS, INC. 375 EAST SUNSET WAY ISSAQUAH WA 980273442 CONTRACTOR NUMBER : 100389	TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	DONALD B. MURPHY CONTRACTORS, 1220 S 356TH ST SUITE 1 98003-7467 FEDERAL WAY WA 980636139 CONTRACTOR NUMBER : 553800

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.			63.70 %			362.63 %	113.52 %
			14,050.00	23,000.00	8,950.00	65,000.00	50,950.00	30,000.00	15,950.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			175.00 %			150.00 %	250.00 %
			2,000.00	5,500.00	3,500.00	5,000.00	3,000.00	7,000.00	5,000.00
3	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %	0.00 %
			12,000.00	12,000.00		12,000.00		12,000.00	
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			25.00 %			160.0000	300.00 %
	37.0000		40.0000	50.0000	370.00	1,480.00	0.00	5,920.00	4,440.00
5	EMBANKMENT COMPACTION	C.Y.			150.00 %			1,750.0000	8,650.00 %
	5.0000		20.0000	50.0000	150.00	100.00	0.00	8,750.00	8,650.00
DRAINAGE									
6	QUARRY SPALLS	TON			42.86 %			265.0000	278.57 %
	19.0000		70.0000	100.0000	570.00	1,140.00	-190.00	5,035.00	3,705.00
STRUCTURE									
7	SHAFT - 30 IN. DIAMETER	L.F.			94.50 %			630.0000	215.00 %
	196.0000		200.0000	389.0000	37,044.00	56,840.00	17,640.00	123,480.00	84,280.00
8	FURNISHING SOLDIER PILE - W 14 X 159	L.F.			-27.00 %			235.0000	-21.67 %
	261.0000		300.0000	219.0000	-21,141.00	80,910.00	2,610.00	61,335.00	-16,965.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
9	LAGGING									
	775.0000	S.F.	30.0000	20.0000	-33.33%	17.0000	-43.33%	40.0000	33.33%	
			23,250.00	15,500.00	-7,750.00	13,175.00	-10,075.00	31,000.00	7,750.00	
SURFACING										
10	CRUSHED SURFACING BASE COURSE									
	101.0000	TON	50.0000	40.0000	-20.00%	60.0000	20.00%	207.0000	314.00%	
			5,050.00	4,040.00	-1,010.00	6,060.00	1,010.00	20,907.00	15,857.00	
EROSION CONTROL AND PLANTING										
11	ESC LEAD									
	2.0000	DAY	100.0000	100.0000	0.00%	550.0000	450.00%	800.0000	700.00%	
			200.00	200.00	0.00	1,100.00	900.00	1,600.00	1,400.00	
12	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00%		0.00%		0.00%	
			2,500.00	2,500.00		2,500.00		2,500.00		
TRAFFIC										
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			84.36%		123.46%		22.91%	
			17,900.00	33,000.00	15,100.00	40,000.00	22,100.00	22,000.00	4,100.00	
OTHER ITEMS										
14	ROADSIDE CLEANUP									
		EST.			0.00%		0.00%		0.00%	
			2,000.00	2,000.00		2,000.00		2,000.00		
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00%		0.00%		0.00%	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/12/2008

*** BID CHECK REPORT ***

TIME: 16:06

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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									
16	MINOR CHANGE								
		CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
17	SPCC PLAN								
		L.S.	1,000.00	-50.00 %	500.00	400.00 %	5,000.00	400.00 %	
				-500.00	5,000.00	4,000.00	5,000.00	4,000.00	
CONTRACT TOTAL			\$200,364.00	17.61%	\$235,647.00	45.89%	\$292,309.00	68.96%	\$338,531.00
BASE TOTAL			\$200,364.00	17.61%	\$235,647.00	45.89%	\$292,309.00	68.96%	\$338,531.00

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----- 4TH BIDDER -----
 MALCOLM DRILLING COMPANY, INC.
 8701 S 192ND ST
 KENT WA 980311211
 CONTRACTOR NUMBER : 100407

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			113.52 %
			14,050.00	30,000.00	15,950.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION				
		L.S.			-25.00 %
			2,000.00	1,500.00	-500.00
3	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS				
		EST.			0.00 %
			12,000.00	12,000.00	
GRADING					
4	ROADWAY EXCAVATION INCL. HAUL				
	37.0000	C.Y.	40.0000	125.0000	212.50 %
			1,480.00	4,625.00	3,145.00
5	EMBANKMENT COMPACTION				
	5.0000	C.Y.	20.0000	500.0000	2,400.00 %
			100.00	2,500.00	2,400.00
DRAINAGE					
6	QUARRY SPALLS				
	19.0000	TON	70.0000	65.0000	-7.14 %
			1,330.00	1,235.00	-95.00
STRUCTURE					
7	SHAFT - 30 IN. DIAMETER				
	196.0000	L.F.	200.0000	616.0000	208.00 %
			39,200.00	120,736.00	81,536.00
8	FURNISHING SOLDIER PILE - W 14 X 159				
	261.0000	L.F.	300.0000	218.0000	-27.33 %
			78,300.00	56,898.00	-21,402.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
9	LAGGING				
	775.0000	S.F.	30.0000	100.0000	233.33 %
			23,250.00	77,500.00	54,250.00
SURFACING					
10	CRUSHED SURFACING BASE COURSE				
	101.0000	TON	50.0000	50.0000	0.00 %
			5,050.00	5,050.00	0.00
EROSION CONTROL AND PLANTING					
11	ESC LEAD				
	2.0000	DAY	100.0000	500.0000	400.00 %
			200.00	1,000.00	800.00
12	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			2,500.00	2,500.00	
TRAFFIC					
13	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			131.56 %
			17,900.00	41,450.00	23,550.00
OTHER ITEMS					
14	ROADSIDE CLEANUP				
		EST.			0.00 %
			2,000.00	2,000.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 8701 S 192ND ST

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 CONTRACTOR NUMBER : 100407

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
16	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
17	SPCC PLAN				
		L.S.			-62.50 %
			1,000.00	375.00	-625.00
CONTRACT TOTAL			<u>\$200,364.00</u>	<u>\$359,373.00</u>	<u>79.36%</u>
BASE TOTAL			<u>\$200,364.00</u>	<u>\$359,373.00</u>	<u>79.36%</u>