

PS&E JOB NO : 10C518 REVISION NO :
 CONTRACT NO : 008185 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL3688
 HWY : SR 003
 TITLE : SR 3
 0.7 AND 1.1 MILES SOUTH OF SR 304
 UNSTABLE SLOPE
 10C518
 PROJECT : , NH-0003(120)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 29 2011
 AWARDED ON : Jul 5 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROCK & CO DBA OCK RAY 995 N 5TH AVE BRIGHTON CO 806035123 CONTRACTOR NUMBER : 100771	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.			76.78 %			-34.08 %	51.53 %
			98,990.33	175,000.00	76,009.67	65,250.00	-33,740.33	150,000.00	51,009.67
2	CLEARING	L.S.			-3.03 %			203.03 %	263.64 %
			16,500.00	16,000.00	-500.00	50,000.00	33,500.00	60,000.00	43,500.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			70.17 %			62.33 %	-82.98 %
			1,616.00	2,750.00	1,134.00	2,623.30	1,007.30	275.00	-1,341.00
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			-4.55 %			-9.09 %	0.00 %
	42040.0000		0.2200	0.2100	-4.55 %	0.2000	-9.09 %	0.2200	0.00 %
			9,248.80	8,828.40	-420.40	8,408.00	-840.80	9,248.80	0.00
5	REMOVING PAINT LINE	L.F.			-28.00 %			-30.00 %	-22.00 %
	11600.0000		0.5000	0.3600	-28.00 %	0.3500	-30.00 %	0.3900	-22.00 %
			5,800.00	4,176.00	-1,624.00	4,060.00	-1,740.00	4,524.00	-1,276.00
6	REMOVING PLASTIC LINE	L.F.			-48.00 %			-50.00 %	-45.00 %
	5180.0000		1.0000	0.5200	-48.00 %	0.5000	-50.00 %	0.5500	-45.00 %
			5,180.00	2,693.60	-2,486.40	2,590.00	-2,590.00	2,849.00	-2,331.00
GRADING									
7	ROCK SLOPE SCALING	CRHR			-14.29 %			-7.43 %	-14.29 %
	160.0000		350.0000	300.0000	-14.29 %	324.0000	-7.43 %	300.0000	-14.29 %
			56,000.00	48,000.00	-8,000.00	51,840.00	-4,160.00	48,000.00	-8,000.00
8	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			108.00 %			-20.00 %	0.00 %
	850.0000		25.0000	52.0000	108.00 %	20.0000	-20.00 %	25.0000	0.00 %
			21,250.00	44,200.00	22,950.00	17,000.00	-4,250.00	21,250.00	0.00

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 995 N 5TH AVE 2328 HAWTHORNE ST 6420 VIA REAL STE 6
 97116-1541
 BRIGHTON CO 806035123 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910
 CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502

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			
LIQUID ASPHALT										
9	ANTI-STRIPPING ADDITIVE	EST.	150.00	150.00	0.00 %	150.00	150.00	0.00 %	150.00	150.00
HOT MIX ASPHALT										
10	PLANING BITUMINOUS PAVEMENT	S.Y.	6.0000 8,280.00	3.0000 4,140.00	-50.00 % -4,140.00	9.4500 13,041.00	57.50 % 4,761.00	9.9000 13,662.00	65.00 % 5,382.00	
11	COMMERCIAL HMA	TON	110.0000 16,500.00	150.0000 22,500.00	36.36 % 6,000.00	125.0000 18,750.00	13.64 % 2,250.00	143.7500 21,562.50	30.68 % 5,062.50	
EROSION CNTL AND ROADSIDE RESTORATION										
12	ESC LEAD	DAY	160.0000 1,280.00	250.0000 2,000.00	56.25 % 720.00	200.0000 1,600.00	25.00 % 320.00	1,000.0000 8,000.00	525.00 % 6,720.00	
13	TEMPORARY EROSION CONTROL BLANKET	S.Y.	2.0000 4,520.00	2.5600 5,785.60	28.00 % 1,265.60	2.4800 5,604.80	24.00 % 1,084.80	2.7300 6,169.80	36.50 % 1,649.80	
14	CHECK DAM	L.F.	9.0000 1,080.00	3.3900 406.80	-62.33 % -673.20	3.2900 394.80	-63.44 % -685.20	3.6200 434.40	-59.78 % -645.60	
15	INLET PROTECTION	EACH	100.0000 500.00	78.2700 391.35	-21.73 % -108.65	75.9000 379.50	-24.10 % -120.50	83.4900 417.45	-16.51 % -82.55	
16	STREET CLEANING	HR	82.0000 6,560.00	95.0000 7,600.00	15.85 % 1,040.00	200.0000 16,000.00	143.90 % 9,440.00	110.0000 8,800.00	34.15 % 2,240.00	
17	EROSION/WATER POLLUTION CONTROL	EST.	15,000.00	15,000.00	0.00 %	15,000.00	15,000.00	0.00 %	15,000.00	

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
EROSION CNTL AND ROADSIDE RESTORATION										
18	SEEDING AND FERTILIZING BY HAND									
	20.0000	S.Y.	8.0000	21.0000	162.50 %	15.0000	87.50 %	250.0000	3,025.00 %	
			160.00	420.00	260.00	300.00	140.00	5,000.00	4,840.00	
TRAFFIC										
19	PRECAST CONC. BARRIER TYPE 2									
	710.0000	L.F.	32.0000	45.5000	42.19 %	43.9000	37.19 %	49.5000	54.69 %	
			22,720.00	32,305.00	9,585.00	31,169.00	8,449.00	35,145.00	12,425.00	
20	TEMPORARY CONC. BARRIER									
	1950.0000	L.F.	9.0000	12.5000	38.89 %	11.7000	30.00 %	16.5000	83.33 %	
			17,550.00	24,375.00	6,825.00	22,815.00	5,265.00	32,175.00	14,625.00	
21	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	3900.0000	L.F.	5.0000	12.5000	150.00 %	11.9500	139.00 %	7.7000	54.00 %	
			19,500.00	48,750.00	29,250.00	46,605.00	27,105.00	30,030.00	10,530.00	
22	TEMPORARY IMPACT ATTENUATOR									
	4.0000	EACH	3,500.0000	4,000.0000	14.29 %	3,845.0000	9.86 %	1,045.0000	-70.14 %	
			14,000.00	16,000.00	2,000.00	15,380.00	1,380.00	4,180.00	-9,820.00	
23	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	33,000.0000	21,500.0000	-34.85 %	20,825.0000	-36.89 %	17,312.9000	-47.54 %	
			33,000.00	21,500.00	-11,500.00	20,825.00	-12,175.00	17,312.90	-15,687.10	
24	PAINT LINE									
	19640.0000	L.F.	0.5000	0.1500	-70.00 %	0.1400	-72.00 %	0.1500	-70.00 %	
			9,820.00	2,946.00	-6,874.00	2,749.60	-7,070.40	2,946.00	-6,874.00	
25	SHOULDER RUMBLE STRIP TYPE 1									
	0.8000	MI.	3,000.0000	3,700.0000	23.33 %	3,500.0000	16.67 %	3,850.0000	28.33 %	
			2,400.00	2,960.00	560.00	2,800.00	400.00	3,080.00	680.00	
26	RAISED PAVEMENT MARKER TYPE 2									
	1.1000	HUND	500.0000	515.0000	3.00 %	500.0000	0.00 %	550.0000	10.00 %	
			550.00	566.50	16.50	550.00	0.00	605.00	55.00	
27	TEMPORARY PAVEMENT MARKING									
	42640.0000	L.F.	0.3200	0.1500	-53.13 %	0.1500	-53.13 %	0.1700	-46.87 %	
			13,644.80	6,396.00	-7,248.80	6,396.00	-7,248.80	7,248.80	-6,396.00	

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995 N 5TH AVE 2328 HAWTHORNE ST 6420 VIA REAL STE 6
97116-1541
BRIGHTON CO 806035123 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910
CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502

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TRAFFIC										
28	SIGN COVERING									
	360.0000	S.F.	8.0000	7.0000	-12.50 %	6.0000	-25.00 %	55.0000	587.50 %	
			2,880.00	2,520.00	-360.00	2,160.00	-720.00	19,800.00	16,920.00	
29	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			71.60 %		40.81 %		-59.90 %	
			101,980.00	175,000.00	73,020.00	143,600.00	41,620.00	40,892.50	-61,087.50	
30	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			3,233.33 %		4,733.33 %		2,969.00 %	
			300.00	10,000.00	9,700.00	14,500.00	14,200.00	9,207.00	8,907.00	
OTHER ITEMS										
31	CABLE NET SLOPE PROTECTION TYPE 1									
	50000.0000	S.F.	6.0000	5.0000	-16.67 %	6.2500	4.17 %	8.5000	41.67 %	
			300,000.00	250,000.00	-50,000.00	312,500.00	12,500.00	425,000.00	125,000.00	
32	WIRE MESH SLOPE PROTECTION SYSTEM									
	17500.0000	S.F.	3.5000	2.5000	-28.57 %	3.5000	0.00 %	4.0000	14.29 %	
			61,250.00	43,750.00	-17,500.00	61,250.00	0.00	70,000.00	8,750.00	
33	MOVABLE ROCKFALL BARRIER									
		L.S.			-68.13 %		-37.50 %		-6.25 %	
			80,000.00	25,500.00	-54,500.00	50,000.00	-30,000.00	75,000.00	-5,000.00	
34	RESETTING MOVABLE ROCKFALL BARRIER									
		L.S.			-40.00 %		-46.00 %		-50.00 %	
			50,000.00	30,000.00	-20,000.00	27,000.00	-23,000.00	25,000.00	-25,000.00	
35	ROCKFALL CONTAINMENT NET									
	160.0000	HR	260.0000	360.0000	38.46 %	300.0000	15.38 %	250.0000	-3.85 %	
			41,600.00	57,600.00	16,000.00	48,000.00	6,400.00	40,000.00	-1,600.00	
36	ROCKFALL CONTAINMENT NET CONSTRUCTION									
		L.S.			-61.00 %		20.00 %		-20.00 %	
			25,000.00	9,750.00	-15,250.00	30,000.00	5,000.00	20,000.00	-5,000.00	
37	ROCKFALL CONTAINMENT SYSTEM REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		

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OTHER ITEMS										
38	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			2,000.00		2,000.00		2,000.00		2,000.00	
39	TRIMMING AND CLEANUP	L.S.		45.88 %		253.51 %		252.94 %		
			4,250.00	1,950.00	6,200.00	15,024.00	10,774.00	15,000.00	10,750.00	
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			5.00		5.00		5.00		5.00	
41	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %		0.00 %
			-2.00		-2.00		-2.00		-2.00	
42	SPCC PLAN	L.S.		0.00 %		150.00 %		150.00 %		
			1,000.00	0.00	1,000.00	2,500.00	1,500.00	2,500.00	1,500.00	
43	ROCK BOLT	L.F.		20.00 %		66.67 %		33.33 %		
	605.0000		75.0000	90.0000	90.0000	125.0000	66.67 %	100.0000	33.33 %	
			45,375.00	9,075.00	54,450.00	75,625.00	30,250.00	60,500.00	15,125.00	
44	ROCK DOWEL TYPE 1	L.F.		6.67 %		86.67 %		100.00 %		
	140.0000		75.0000	80.0000	80.0000	140.0000	86.67 %	150.0000	100.00 %	
			10,500.00	700.00	11,200.00	19,600.00	9,100.00	21,000.00	10,500.00	
45	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			500.00		500.00		500.00		500.00	
46	CONCRETE BARRIER CLOSURE	L.S.		-27.40 %		-29.65 %		1,024.74 %		
			2,445.00	-670.00	1,775.00	1,720.00	-725.00	27,500.00	25,055.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/16/2011

*** BID CHECK REPORT ***

TIME: 16:01

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OTHER ITEMS										
47	SHADOW VEHICLE									
	1280.0000	HR	50.0000	78.0000	56.00%	72.0000	44.00%	61.6000	23.20%	
			64,000.00	99,840.00	35,840.00	92,160.00	28,160.00	78,848.00	14,848.00	
CONTRACT TOTAL			<u>\$1,198,882.93</u>	<u>\$1,300,928.25</u>	<u>8.51%</u>	<u>\$1,324,423.00</u>	<u>10.47%</u>	<u>\$1,444,816.15</u>	<u>20.51%</u>	
BASE TOTAL			<u>\$1,198,882.93</u>	<u>\$1,300,928.25</u>	<u>8.51%</u>	<u>\$1,324,423.00</u>	<u>10.47%</u>	<u>\$1,444,816.15</u>	<u>20.51%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JANOD INC. 190 VALOIS	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	ASCORP, INC. DBA DEBCO 1280 FAIR ST PO BOX 315
CANADA J7V- 1T4	HENDERSON CO 806400706	CLARKSTON WA 994030315
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	CONTRACTOR NUMBER : 100497

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-23.68 %		-24.24 %		177.80 %
			98,990.33	75,550.00	-23,440.33	75,000.00	-23,990.33	275,000.00	176,009.67
2	CLEARING	L.S.			141.45 %		142.42 %		51.52 %
			16,500.00	39,840.00	23,340.00	40,000.00	23,500.00	25,000.00	8,500.00
3	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			-77.10 %		333.17 %		209.41 %
			1,616.00	370.00	-1,246.00	7,000.00	5,384.00	5,000.00	3,384.00
4	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			13.64 %		59.09 %		45.45 %
	42040.0000		0.2200	0.2500	1,261.20	0.3500	5,465.20	0.3200	4,204.00
5	REMOVING PAINT LINE	L.F.			-14.00 %		-10.00 %		0.00 %
	11600.0000		0.5000	0.4300	-812.00	0.4500	-580.00	0.5000	0.00
6	REMOVING PLASTIC LINE	L.F.			-40.00 %		-35.00 %		400.00 %
	5180.0000		1.0000	0.6000	-2,072.00	0.6500	-1,813.00	5.0000	20,720.00
			5,180.00	3,108.00		3,367.00		25,900.00	
GRADING									
7	ROCK SLOPE SCALING	CRHR			22.86 %		4.29 %		-28.57 %
	160.0000		350.0000	430.0000	12,800.00	365.0000	2,400.00	250.0000	-16,000.00
			56,000.00	68,800.00		58,400.00		40,000.00	
8	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			52.00 %		60.00 %		300.00 %
	850.0000		25.0000	38.0000	11,050.00	40.0000	12,750.00	100.0000	63,750.00
			21,250.00	32,300.00		34,000.00		85,000.00	

PS&E JOB NO : 10C518 REVISION NO :
 CONTRACT NO : 008185 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL3688
 HWY : SR 003
 TITLE : SR 3
 0.7 AND 1.1 MILES SOUTH OF SR 304
 UNSTABLE SLOPE
 10C518
 PROJECT : , NH-0003(120)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 29 2011
 AWARDED ON : Jul 5 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JANOD INC. 190 VALOIS	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	ASCORP, INC. DBA DEBCO 1280 FAIR ST PO BOX 315
CANADA J7V- 1T4	HENDERSON CO 806400706	CLARKSTON WA 994030315
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	CONTRACTOR NUMBER : 100497

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
LIQUID ASPHALT													
9	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %			0.00 %		
			150.00	150.00		150.00	150.00		150.00	150.00		150.00	150.00
HOT MIX ASPHALT													
10	PLANING BITUMINOUS PAVEMENT	S.Y.	6.0000	3.0500	-49.17 %	12.0000	100.00 %	5.0000	-16.67 %	8,280.00	4,209.00	-4,071.00	16,560.00
			8,280.00	4,209.00		16,560.00	8,280.00	6,900.00	-1,380.00				
11	COMMERCIAL HMA	TON	110.0000	153.0000	39.09 %	200.0000	81.82 %	250.0000	127.27 %	16,500.00	22,950.00	6,450.00	30,000.00
			16,500.00	22,950.00		30,000.00	13,500.00	37,500.00	21,000.00				
EROSION CNTL AND ROADSIDE RESTORATION													
12	ESC LEAD	DAY	160.0000	160.0000	0.00 %	250.0000	56.25 %	500.0000	212.50 %	1,280.00	1,280.00	0.00	2,000.00
			1,280.00	1,280.00		2,000.00	720.00	4,000.00	2,720.00				
13	TEMPORARY EROSION CONTROL BLANKET	S.Y.	2.0000	9.8000	390.00 %	4.0000	100.00 %	12.0000	500.00 %	4,520.00	22,148.00	17,628.00	9,040.00
			4,520.00	22,148.00		9,040.00	4,520.00	27,120.00	22,600.00				
14	CHECK DAM	L.F.	9.0000	14.7000	63.33 %	5.0000	-44.44 %	25.0000	177.78 %	1,080.00	1,764.00	684.00	600.00
			1,080.00	1,764.00		600.00	-480.00	3,000.00	1,920.00				
15	INLET PROTECTION	EACH	100.0000	305.0000	205.00 %	125.0000	25.00 %	65.0000	-35.00 %	500.00	1,525.00	1,025.00	625.00
			500.00	1,525.00		625.00	125.00	325.00	-175.00				
16	STREET CLEANING	HR	82.0000	258.0000	214.63 %	190.0000	131.71 %	125.0000	52.44 %	6,560.00	20,640.00	14,080.00	15,200.00
			6,560.00	20,640.00		15,200.00	8,640.00	10,000.00	3,440.00				
17	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %				
			15,000.00	15,000.00		15,000.00		15,000.00					

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 UNSTABLE SLOPE
 10C518
 PROJECT : , NH-0003(120)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 29 2011
 AWARDED ON : Jul 5 2011

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JANOD INC. 190 VALOIS	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	ASCORP, INC. DBA DEBCO 1280 FAIR ST PO BOX 315
CANADA J7V- 1T4	HENDERSON CO 806400706	CLARKSTON WA 994030315
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	CONTRACTOR NUMBER : 100497

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
EROSION CNTL AND ROADSIDE RESTORATION													
18	SEEDING AND FERTILIZING BY HAND												
	20.0000	S.Y.	8.0000	1.8500	-76.88 %	125.0000	1,462.50 %	6.5000	-18.75 %				
			160.00	37.00	-123.00	2,500.00	2,340.00	130.00	-30.00				
TRAFFIC													
19	PRECAST CONC. BARRIER TYPE 2												
	710.0000	L.F.	32.0000	55.0000	71.88 %	55.0000	71.88 %	43.0000	34.38 %				
			22,720.00	39,050.00	16,330.00	39,050.00	16,330.00	30,530.00	7,810.00				
20	TEMPORARY CONC. BARRIER												
	1950.0000	L.F.	9.0000	18.4000	104.44 %	15.0000	66.67 %	21.0000	133.33 %				
			17,550.00	35,880.00	18,330.00	29,250.00	11,700.00	40,950.00	23,400.00				
21	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER												
	3900.0000	L.F.	5.0000	8.6000	72.00 %	15.0000	200.00 %	11.0000	120.00 %				
			19,500.00	33,540.00	14,040.00	58,500.00	39,000.00	42,900.00	23,400.00				
22	TEMPORARY IMPACT ATTENUATOR												
	4.0000	EACH	3,500.0000	4,725.0000	35.00 %	5,000.0000	42.86 %	4,000.0000	14.29 %				
			14,000.00	18,900.00	4,900.00	20,000.00	6,000.00	16,000.00	2,000.00				
23	PERMANENT IMPACT ATTENUATOR												
	1.0000	EACH	33,000.0000	30,400.0000	-7.88 %	25,000.0000	-24.24 %	18,000.0000	-45.45 %				
			33,000.00	30,400.00	-2,600.00	25,000.00	-8,000.00	18,000.00	-15,000.00				
24	PAINT LINE												
	19640.0000	L.F.	0.5000	0.1700	-66.00 %	0.2000	-60.00 %	0.3000	-40.00 %				
			9,820.00	3,338.80	-6,481.20	3,928.00	-5,892.00	5,892.00	-3,928.00				
25	SHOULDER RUMBLE STRIP TYPE 1												
	0.8000	MI.	3,000.0000	4,295.0000	43.17 %	5,000.0000	66.67 %	1,500.0000	-50.00 %				
			2,400.00	3,436.00	1,036.00	4,000.00	1,600.00	1,200.00	-1,200.00				
26	RAISED PAVEMENT MARKER TYPE 2												
	1.1000	HUND	500.0000	613.5000	22.70 %	600.0000	20.00 %	2,500.0000	400.00 %				
			550.00	674.85	124.85	660.00	110.00	2,750.00	2,200.00				
27	TEMPORARY PAVEMENT MARKING												
	42640.0000	L.F.	0.3200	0.1800	-43.75 %	0.2000	-37.50 %	0.3000	-6.25 %				
			13,644.80	7,675.20	-5,969.60	8,528.00	-5,116.80	12,792.00	-852.80				

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 UNSTABLE SLOPE
 10C518
 PROJECT : , NH-0003(120)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jun 29 2011
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CANADA J7V- 1T4	HENDERSON CO 806400706	CLARKSTON WA 994030315
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	CONTRACTOR NUMBER : 100497

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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										
28	SIGN COVERING									
	360.0000	S.F.	8.0000	5.0000	-37.50 %	6.0000	-25.00 %	5.0000	-37.50 %	
			2,880.00	1,800.00	-1,080.00	2,160.00	-720.00	1,800.00	-1,080.00	
29	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			104.55 %		22.57 %		-41.16 %	
			101,980.00	208,600.00	106,620.00	125,000.00	23,020.00	60,000.00	-41,980.00	
30	PEDESTRIAN TRAFFIC CONTROL									
		L.S.			718.33 %		8,233.33 %		733.33 %	
			300.00	2,455.00	2,155.00	25,000.00	24,700.00	2,500.00	2,200.00	
OTHER ITEMS										
31	CABLE NET SLOPE PROTECTION TYPE 1									
	50000.0000	S.F.	6.0000	5.5000	-8.33 %	6.8000	13.33 %	35.0000	483.33 %	
			300,000.00	275,000.00	-25,000.00	340,000.00	40,000.00	1,750,000.00	1,450,000.00	
32	WIRE MESH SLOPE PROTECTION SYSTEM									
	17500.0000	S.F.	3.5000	5.0000	42.86 %	3.8500	10.00 %	28.0000	700.00 %	
			61,250.00	87,500.00	26,250.00	67,375.00	6,125.00	490,000.00	428,750.00	
33	MOVABLE ROCKFALL BARRIER									
		L.S.			5.42 %		43.75 %		25.00 %	
			80,000.00	84,335.00	4,335.00	115,000.00	35,000.00	100,000.00	20,000.00	
34	RESETTING MOVABLE ROCKFALL BARRIER									
		L.S.			-60.83 %		-40.00 %		0.00 %	
			50,000.00	19,585.00	-30,415.00	30,000.00	-20,000.00	50,000.00	0.00	
35	ROCKFALL CONTAINMENT NET									
	160.0000	HR	260.0000	380.0000	46.15 %	425.0000	63.46 %	200.0000	-23.08 %	
			41,600.00	60,800.00	19,200.00	68,000.00	26,400.00	32,000.00	-9,600.00	
36	ROCKFALL CONTAINMENT NET CONSTRUCTION									
		L.S.			94.00 %		200.00 %		100.00 %	
			25,000.00	48,500.00	23,500.00	75,000.00	50,000.00	50,000.00	25,000.00	
37	ROCKFALL CONTAINMENT SYSTEM REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS													
38	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %			0.00 %		
			2,000.00	2,000.00		2,000.00	2,000.00		2,000.00	2,000.00		2,000.00	2,000.00
39	TRIMMING AND CLEANUP	L.S.			116.47 %			135.29 %			17.65 %		
			4,250.00	9,200.00	4,950.00	10,000.00	5,750.00	5,000.00	750.00				
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %			0.00 %		
			5.00	5.00		5.00	5.00		5.00	5.00		5.00	5.00
41	MINOR CHANGE	CALC			0.00 %			0.00 %			0.00 %		
			-2.00	-2.00		-2.00	-2.00		-2.00	-2.00		-2.00	-2.00
42	SPCC PLAN	L.S.			120.00 %			50.00 %			150.00 %		
			1,000.00	2,200.00	1,200.00	1,500.00	500.00	2,500.00	1,500.00				
43	ROCK BOLT	L.F.	605.0000	75.0000	112.9000	50.53 %	90.0000	20.00 %	130.0000	73.33 %			
				45,375.00	68,304.50	22,929.50	54,450.00	9,075.00	78,650.00	33,275.00			
44	ROCK DOWEL TYPE 1	L.F.	140.0000	75.0000	93.0000	24.00 %	135.0000	80.00 %	150.0000	100.00 %			
				10,500.00	13,020.00	2,520.00	18,900.00	8,400.00	21,000.00	10,500.00			
45	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE	EST.			0.00 %			0.00 %			0.00 %		
			500.00	500.00		500.00	500.00		500.00	500.00		500.00	500.00
46	CONCRETE BARRIER CLOSURE	L.S.			-13.70 %			22.70 %			104.50 %		
			2,445.00	2,110.00	-335.00	3,000.00	555.00	5,000.00	2,555.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/16/2011

*** BID CHECK REPORT ***

TIME: 16:01

PS&E JOB NO : 10C518 REVISION NO :
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JANOD INC. 190 VALOIS CANADA J7V- 1T4 CONTRACTOR NUMBER : 100422	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	ASCORP, INC. DBA DEBCO 1280 FAIR ST PO BOX 315 CLARKSTON WA 994030315 CONTRACTOR NUMBER : 100497

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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			
OTHER ITEMS													
47	SHADOW VEHICLE												
	1280.0000	HR	50.0000	64.0000	28.00 %	57.0000	14.00 %	85.0000	70.00 %				
			64,000.00	81,920.00	17,920.00	72,960.00	8,960.00	108,800.00	44,800.00				
CONTRACT TOTAL			<u>\$1,198,882.93</u>	<u>\$1,469,896.35</u>	<u>22.61%</u>	<u>\$1,533,140.00</u>	<u>27.88%</u>	<u>\$3,514,044.80</u>	<u>193.11%</u>				
BASE TOTAL			<u>\$1,198,882.93</u>	<u>\$1,469,896.35</u>	<u>22.61%</u>	<u>\$1,533,140.00</u>	<u>27.88%</u>	<u>\$3,514,044.80</u>	<u>193.11%</u>				