

PS&E JOB NO : 10X300 REVISION NO :
 CONTRACT NO : 007889 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3294
 HWY : SR 004
 TITLE : SR 4
 GERMANY CREEK VICINITY
 ROCKFALL PREVENTION
 10X300
 PROJECT : NH-0004(210)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Feb 24 2010
 AWARDED ON : Mar 4 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 GRANITE CONSTRUCTION COMPANY HI TECH ROCKFALL CONSTRUCTION, EPIC CONSTRUCTION, LLC
 3876 HANNEGAN ROAD 2328 HAWTHORNE ST 40 LAKE BELLEVUE DR STE 100
 97116-1541
 BELLINGHAM WA 982269103 FOREST GROVE OR 971160674 BELLEVUE WA 980052480
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100254

ITEM NO.	ITEM DESCRIPTION	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.		
PREPARATION										
1	MOBILIZATION	L.S.	14,500.00	-27.59 %	10,500.00	-4,000.00	9,000.00	-37.93 %	28,000.00	93.10 %
GRADING										
2	SLOPE SCALING	CRHR	24,000.00	-29.17 %	17,000.00	-7,000.00	19,000.00	-20.83 %	18,000.00	-25.00 %
3	DEBRIS REMOVAL INCL. HAUL	C.Y.	11,250.00	-88.00 %	9,000.00	-9,900.00	5,250.00	-53.33 %	18,000.00	60.00 %
HOT MIX ASPHALT										
4	COMMERCIAL HMA	TON	15,000.00	-9.33 %	13,600.00	-1,400.00	15,000.00	0.00 %	25,000.00	66.67 %
EROSION CONTROL AND PLANTING										
5	ESC LEAD	DAY	1,500.00	-28.00 %	1,080.00	-420.00	900.00	-40.00 %	6.00	-99.60 %
6	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	0.00 %	5,000.00		5,000.00	0.00 %	5,000.00	0.00 %
TRAFFIC										
7	PAINT LINE	L.F.	2,160.00	-26.67 %	1,584.00	-576.00	1,920.00	-11.11 %	1,920.00	-240.00

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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										
8	TEMPORARY PAVEMENT MARKING									
	960.0000	L.F.	2.2500	1.5500	-31.11 %	2.0000	-11.11 %	2.0000	-11.11 %	
			2,160.00	1,488.00	-672.00	1,920.00	-240.00	1,920.00	-240.00	
9	PORTABLE CHANGEABLE MESSAGE SIGN									
	1000.0000	HR	8.0000	7.7500	-3.13 %	9.5000	18.75 %	8.0000	0.00 %	
			8,000.00	7,750.00	-250.00	9,500.00	1,500.00	8,000.00	0.00	
10	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-86.09 %		-56.52 %		-30.43 %	
			11,500.00	1,600.00	-9,900.00	5,000.00	-6,500.00	8,000.00	-3,500.00	
11	FLAGGERS AND SPOTTERS									
	450.0000	HR	55.0000	55.0000	0.00 %	49.0000	-10.91 %	40.0000	-27.27 %	
			24,750.00	24,750.00	0.00	22,050.00	-2,700.00	18,000.00	-6,750.00	
12	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-53.33 %		-3.33 %		-46.67 %	
			15,000.00	7,000.00	-8,000.00	14,500.00	-500.00	8,000.00	-7,000.00	
13	CONSTRUCTION SIGNS CLASS A									
	100.0000	S.F.	30.0000	13.0000	-56.67 %	10.0000	-66.67 %	15.0000	-50.00 %	
			3,000.00	1,300.00	-1,700.00	1,000.00	-2,000.00	1,500.00	-1,500.00	
14	FORCE ACCOUNT MISC. GUARDRAIL REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
OTHER ITEMS										
15	TYPE 1 ROCK DOWEL									
	50.0000	L.F.	200.0000	150.0000	-25.00 %	225.0000	12.50 %	350.0000	75.00 %	
			10,000.00	7,500.00	-2,500.00	11,250.00	1,250.00	17,500.00	7,500.00	
16	FORCE ACCOUNT GROUT EXCEEDANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
17	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2009

*** BID CHECK REPORT ***

TIME: 07:36

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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									
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
19	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
20	SPCC PLAN	L.S.	2,500.00	-68.00 %	800.00	-60.00 %	1,000.00	-80.00 %	-2,000.00
CONTRACT TOTAL			\$157,824.00	-30.43%	\$109,806.00	-17.76%	\$129,794.00	5.72%	\$166,850.00
BASE TOTAL			\$157,824.00	-30.43%	\$109,806.00	-17.76%	\$129,794.00	5.72%	\$166,850.00

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----- 4TH BIDDER -----
 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.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	14,500.00	100,000.00	589.66 % 85,500.00
GRADING					
2	SLOPE SCALING 40.0000	CRHR	600.0000 24,000.00	400.0000 16,000.00	-33.33 % -8,000.00
3	DEBRIS REMOVAL INCL. HAUL 150.0000	C.Y.	75.0000 11,250.00	150.0000 22,500.00	100.00 % 11,250.00
HOT MIX ASPHALT					
4	COMMERCIAL HMA 100.0000	TON	150.0000 15,000.00	155.0000 15,500.00	3.33 % 500.00
EROSION CONTROL AND PLANTING					
5	ESC LEAD 6.0000	DAY	250.0000 1,500.00	850.0000 5,100.00	240.00 % 3,600.00
6	EROSION/WATER POLLUTION CONTROL EST.		5,000.00	5,000.00	0.00 %
TRAFFIC					
7	PAINT LINE 960.0000	L.F.	2.2500 2,160.00	3.0000 2,880.00	33.33 % 720.00

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 CARPINTERIA CA 930132910
 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
8	TEMPORARY PAVEMENT MARKING				
	960.0000	L.F.	2.2500	3.0000	33.33 %
			2,160.00	2,880.00	720.00
9	PORTABLE CHANGEABLE MESSAGE SIGN				
	1000.0000	HR	8.0000	15.0000	87.50 %
			8,000.00	15,000.00	7,000.00
10	OTHER TEMPORARY TRAFFIC CONTROL				
		L.S.			-90.00 %
			11,500.00	1,150.00	-10,350.00
11	FLAGGERS AND SPOTTERS				
	450.0000	HR	55.0000	60.0000	9.09 %
			24,750.00	27,000.00	2,250.00
12	TRAFFIC CONTROL SUPERVISOR				
		L.S.			-16.63 %
			15,000.00	12,506.00	-2,494.00
13	CONSTRUCTION SIGNS CLASS A				
	100.0000	S.F.	30.0000	12.0000	-60.00 %
			3,000.00	1,200.00	-1,800.00
14	FORCE ACCOUNT MISC. GUARDRAIL REPAIR				
		EST.			0.00 %
			5,000.00	5,000.00	
OTHER ITEMS					
15	TYPE 1 ROCK DOWEL				
	50.0000	L.F.	200.0000	250.0000	25.00 %
			10,000.00	12,500.00	2,500.00
16	FORCE ACCOUNT GROUT EXCEEDANCE				
		EST.			0.00 %
			500.00	500.00	
17	ROADSIDE CLEANUP				
		EST.			0.00 %
			2,000.00	2,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2009

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
19	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
20	SPCC PLAN				
		L.S.			23.20 %
			2,500.00	3,080.00	580.00
CONTRACT TOTAL			<u>\$157,824.00</u>	<u>\$249,800.00</u>	<u>58.28%</u>
BASE TOTAL			<u>\$157,824.00</u>	<u>\$249,800.00</u>	<u>58.28%</u>