

PS&E JOB NO : 10Y023 REVISION NO :
 CONTRACT NO : 008098 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3818
 HWY : SR 012
 TITLE : US 12
 LEWIS COUNTY -
 STABILIZE SLOPES
 10Y023
 PROJECT : NH-0012(196)
 COUNTY(S) : LEWIS, YAKIMA

BIDS OPENED ON : Mar 23 2011
 AWARDED ON : Apr 1 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 190 VALOIS	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6
CANADA J7V- 1T4	HENDERSON CO 806400706	CARPINTERIA CA 930132910
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	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
PREPARATION										
1	MOBILIZATION	L.S.			-58.90 %			-43.70 %		-10.43 %
			227,350.00	93,440.00	-133,910.00	128,000.00	-99,350.00	203,645.00	-23,705.00	
2	CLEARING									
	7.6900	ACRE	5,000.0000	17,475.0000	249.50 %	11,800.0000	136.00 %	2,500.0000	-50.00 %	
			38,450.00	134,382.75	95,932.75	90,742.00	52,292.00	19,225.00	-19,225.00	
3	REMOVING GUARDRAIL									
	88.0000	L.F.	10.0000	7.3800	-26.20 %	10.0000	0.00 %	8.0000	-20.00 %	
			880.00	649.44	-230.56	880.00	0.00	704.00	-176.00	
4	REMOVING GUARDRAIL ANCHOR									
	1.0000	EACH	250.0000	153.7500	-38.50 %	1,000.0000	300.00 %	161.0000	-35.60 %	
			250.00	153.75	-96.25	1,000.00	750.00	161.00	-89.00	
GRADING										
5	ROADWAY EXCAVATION INCL. HAUL									
	4210.0000	C.Y.	20.0000	22.3200	11.60 %	53.0000	165.00 %	25.0000	25.00 %	
			84,200.00	93,967.20	9,767.20	223,130.00	138,930.00	105,250.00	21,050.00	
6	ROCK SLOPE EXCAVATION INCL. HAUL									
	4000.0000	C.Y.	20.0000	22.3200	11.60 %	66.0000	230.00 %	26.5000	32.50 %	
			80,000.00	89,280.00	9,280.00	264,000.00	184,000.00	106,000.00	26,000.00	
7	TRIM BLASTING									
		EST.			0.00 %		0.00 %		0.00 %	
			26,500.00	26,500.00		26,500.00		26,500.00		
8	ROCK SLOPE SCALING									
	920.0000	CRHR	325.0000	442.0000	36.00 %	307.0000	-5.54 %	335.0000	3.08 %	
			299,000.00	406,640.00	107,640.00	282,440.00	-16,560.00	308,200.00	9,200.00	
9	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL									
	8150.0000	C.Y.	20.0000	22.3200	11.60 %	22.5000	12.50 %	18.5000	-7.50 %	
			163,000.00	181,908.00	18,908.00	183,375.00	20,375.00	150,775.00	-12,225.00	

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 PROJECT : NH-0012(196)
 COUNTY(S) : LEWIS, YAKIMA

BIDS OPENED ON : Mar 23 2011
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 190 VALOIS	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6
CANADA J7V- 1T4	HENDERSON CO 806400706	CARPINTERIA CA 930132910
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE										
10	HORIZONTAL DRAINS - CASED IN ROCK									
	120.0000	L.F.	40.0000	35.6000	-11.00 %	75.0000	87.50 %	95.0000	137.50 %	
			4,800.00	4,272.00	-528.00	9,000.00	4,200.00	11,400.00	6,600.00	
SURFACING										
11	CRUSHED SURFACING FOR GUARDRAIL WIDENING									
	20.0000	TON	50.0000	25.6000	-48.80 %	560.0000	1,020.00 %	25.0000	-50.00 %	
			1,000.00	512.00	-488.00	11,200.00	10,200.00	500.00	-500.00	
EROSION CNTL AND ROADSIDE RESTORATION										
12	ESC LEAD									
	44.0000	DAY	100.0000	165.0000	65.00 %	75.0000	-25.00 %	750.0000	650.00 %	
			4,400.00	7,260.00	2,860.00	3,300.00	-1,100.00	33,000.00	28,600.00	
13	CHECK DAM									
	558.0000	L.F.	20.0000	12.9000	-35.50 %	20.0000	0.00 %	11.0000	-45.00 %	
			11,160.00	7,198.20	-3,961.80	11,160.00	0.00	6,138.00	-5,022.00	
14	STREET CLEANING									
	218.0000	HR	125.0000	215.2500	72.20 %	170.0000	36.00 %	85.0000	-32.00 %	
			27,250.00	46,924.50	19,674.50	37,060.00	9,810.00	18,530.00	-8,720.00	
15	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
TRAFFIC										
16	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	28.0000	L.F.	30.0000	32.0000	6.67 %	32.0000	6.67 %	33.5000	11.67 %	
			840.00	896.00	56.00	896.00	56.00	938.00	98.00	
17	BEAM GUARDRAIL BURIED TERMINAL TYPE 2									
	100.0000	L.F.	45.0000	52.0000	15.56 %	52.0000	15.56 %	54.5000	21.11 %	
			4,500.00	5,200.00	700.00	5,200.00	700.00	5,450.00	950.00	

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JANOD INC. 190 VALOIS	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6
CANADA J7V- 1T4	HENDERSON CO 806400706	CARPINTERIA CA 930132910
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
18	FLEXIBLE GUIDE POST 19.0000	EACH	40.0000 760.00	34.4500 654.55	-13.87 % -105.45	50.0000 950.00	25.00 % 190.00	36.0000 684.00	-10.00 % -76.00	
19	PORTABLE CHANGEABLE MESSAGE SIGN 2680.0000	HR	3.0000 8,040.00	8.2000 21,976.00	173.33 % 13,936.00	5.5000 14,740.00	83.33 % 6,700.00	8.5000 22,780.00	183.33 % 14,740.00	
20	OTHER TEMPORARY TRAFFIC CONTROL L.S.				1,745.00 %		70.00 %		1,826.00 %	
			1,000.00	18,450.00	17,450.00	1,700.00	700.00	19,260.00	18,260.00	
21	FLAGGERS AND SPOTTERS 4520.0000	HR	50.0000 226,000.00	51.2500 231,650.00	2.50 % 5,650.00	55.0000 248,600.00	10.00 % 22,600.00	53.5000 241,820.00	7.00 % 15,820.00	
22	OTHER TRAFFIC CONTROL LABOR 400.0000	HR	50.0000 20,000.00	51.2500 20,500.00	2.50 % 500.00	66.0000 26,400.00	32.00 % 6,400.00	53.5000 21,400.00	7.00 % 1,400.00	
23	TRAFFIC CONTROL SUPERVISOR L.S.				-8.16 %		-23.00 %		-4.13 %	
			100,000.00	91,840.00	-8,160.00	77,000.00	-23,000.00	95,872.00	-4,128.00	
24	CONSTRUCTION SIGNS CLASS A 274.0000	S.F.	17.0000 4,658.00	8.2000 2,246.80	-51.76 % -2,411.20	15.0000 4,110.00	-11.76 % -548.00	8.5000 2,329.00	-50.00 % -2,329.00	
OTHER ITEMS										
25	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	
26	CABLE NET SLOPE PROTECTION TYPE 125000.0000	S.F.	10.0000 1,250,000.00	4.9200 615,000.00	-50.80 % -635,000.00	5.3500 668,750.00	-46.50 % -581,250.00	7.1700 896,250.00	-28.30 % -353,750.00	
27	CABLE NET PROTECTION REPAIR (EXISTING) L.S.				182.00 %		950.00 %		500.00 %	
			2,000.00	5,640.00	3,640.00	21,000.00	19,000.00	12,000.00	10,000.00	

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CANADA J7V- 1T4	HENDERSON CO 806400706	CARPINTERIA CA 930132910
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100287	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
28	WIRE MESH SLOPE PROTECTION									
	90000.0000	S.F.	2.0000	2.7200	36.00 %	2.6800	34.00 %	2.5500	27.50 %	
			180,000.00	244,800.00	64,800.00	241,200.00	61,200.00	229,500.00	49,500.00	
29	WIRE MESH SLOPE PROTECTION REPAIR (EXISTING)									
		L.S.			114.32 %		110.53 %		-18.42 %	
			19,000.00	40,720.00	21,720.00	40,000.00	21,000.00	15,500.00	-3,500.00	
30	FORCE ACCOUNT PAVEMENT REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			70,000.00	70,000.00		70,000.00		70,000.00		
31	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
33	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
34	SPCC PLAN									
		L.S.			0.00 %		-50.00 %		-25.00 %	
			2,000.00	2,000.00	0.00	1,000.00	-1,000.00	1,500.00	-500.00	
35	SHOTCRETE FACING FOR ROCK/SOIL STABILIZATION									
	40.0000	C.Y.	1,000.0000	750.0000	-25.00 %	1,600.0000	60.00 %	612.2500	-38.78 %	
			40,000.00	30,000.00	-10,000.00	64,000.00	24,000.00	24,490.00	-15,510.00	
36	ROCK BOLT									
	1460.0000	L.F.	80.0000	113.0000	41.25 %	74.0000	-7.50 %	135.0000	68.75 %	
			116,800.00	164,980.00	48,180.00	108,040.00	-8,760.00	197,100.00	80,300.00	
37	ROCK DOWEL TYPE I									
	570.0000	L.F.	80.0000	82.5000	3.13 %	74.0000	-7.50 %	125.0000	56.25 %	
			45,600.00	47,025.00	1,425.00	42,180.00	-3,420.00	71,250.00	25,650.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/16/2011

*** BID CHECK REPORT ***

TIME: 15:52

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 JANOD INC. MIDWEST ROCKFALL, INC. AIS CONSTRUCTION COMPANY
 190 VALOIS 10001 E 102ND AVE 6420 VIA REAL STE 6
 80640-8488
 CANADA J7V- 1T4 HENDERSON CO 806400706 CARPINTERIA CA 930132910
 CONTRACTOR NUMBER : 100422 CONTRACTOR NUMBER : 100287 CONTRACTOR NUMBER : 100502

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.	
OTHER ITEMS									
38	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.		1,750.00	0.00 %	1,750.00	0.00 %	1,750.00	0.00 %	
CONTRACT TOTAL			<u>\$3,086,192.00</u>	<u>-11.43%</u>	<u>\$2,934,307.00</u>	<u>-4.92%</u>	<u>\$2,944,905.00</u>	<u>-4.58%</u>	
BASE TOTAL			<u>\$3,086,192.00</u>	<u>-11.43%</u>	<u>\$2,934,307.00</u>	<u>-4.92%</u>	<u>\$2,944,905.00</u>	<u>-4.58%</u>	

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 ROCK & CO DBA OCK RAY HI TECH ROCKFALL CONSTRUCTION,
 995 N 5TH AVE 2328 HAWTHORNE ST
 97116-1541
 BRIGHTON CO 806035123 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : 100101

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.			-33.14 %			25.14 %
			227,350.00	152,000.00	-75,350.00	284,500.00	57,150.00	
2	CLEARING							
	7.6900	ACRE	5,000.0000	10,000.0000	100.00 %	14,000.0000	180.00 %	
			38,450.00	76,900.00	38,450.00	107,660.00	69,210.00	
3	REMOVING GUARDRAIL							
	88.0000	L.F.	10.0000	7.3000	-27.00 %	7.2000	-28.00 %	
			880.00	642.40	-237.60	633.60	-246.40	
4	REMOVING GUARDRAIL ANCHOR							
	1.0000	EACH	250.0000	155.0000	-38.00 %	150.0000	-40.00 %	
			250.00	155.00	-95.00	150.00	-100.00	
GRADING								
5	ROADWAY EXCAVATION INCL. HAUL							
	4210.0000	C.Y.	20.0000	20.0000	0.00 %	63.0000	215.00 %	
			84,200.00	84,200.00	0.00	265,230.00	181,030.00	
6	ROCK SLOPE EXCAVATION INCL. HAUL							
	4000.0000	C.Y.	20.0000	45.0000	125.00 %	80.0000	300.00 %	
			80,000.00	180,000.00	100,000.00	320,000.00	240,000.00	
7	TRIM BLASTING							
		EST.			0.00 %		0.00 %	
			26,500.00	26,500.00		26,500.00		
8	ROCK SLOPE SCALING							
	920.0000	CRHR	325.0000	305.0000	-6.15 %	330.0000	1.54 %	
			299,000.00	280,600.00	-18,400.00	303,600.00	4,600.00	
9	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL							
	8150.0000	C.Y.	20.0000	34.0000	70.00 %	19.0000	-5.00 %	
			163,000.00	277,100.00	114,100.00	154,850.00	-8,150.00	

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OTHER ITEMS								
28	WIRE MESH SLOPE PROTECTION							
	90000.0000	S.F.	2.0000	2.9000	45.00 %	3.4000	70.00 %	
			180,000.00	261,000.00	81,000.00	306,000.00	126,000.00	
29	WIRE MESH SLOPE PROTECTION REPAIR (EXISTING)							
		L.S.			7.89 %		31.58 %	
			19,000.00	20,500.00	1,500.00	25,000.00	6,000.00	
30	FORCE ACCOUNT PAVEMENT REPAIR							
		EST.			0.00 %		0.00 %	
			70,000.00	70,000.00		70,000.00		
31	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
33	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
34	SPCC PLAN							
		L.S.			0.00 %		25.00 %	
			2,000.00	2,000.00	0.00	2,500.00	500.00	
35	SHOTCRETE FACING FOR ROCK/SOIL STABILIZATION							
	40.0000	C.Y.	1,000.0000	1,150.0000	15.00 %	1,600.0000	60.00 %	
			40,000.00	46,000.00	6,000.00	64,000.00	24,000.00	
36	ROCK BOLT							
	1460.0000	L.F.	80.0000	92.0000	15.00 %	128.0000	60.00 %	
			116,800.00	134,320.00	17,520.00	186,880.00	70,080.00	
37	ROCK DOWEL TYPE I							
	570.0000	L.F.	80.0000	82.0000	2.50 %	120.0000	50.00 %	
			45,600.00	46,740.00	1,140.00	68,400.00	22,800.00	

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 CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : 100101

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	
OTHER ITEMS								
38	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE							
	EST.		1,750.00	1,750.00	0.00 %	1,750.00	1,750.00	0.00 %
CONTRACT TOTAL			<u>\$3,086,192.00</u>	<u>\$3,116,160.40</u>	0.97%	<u>\$4,744,985.60</u>	<u>\$4,744,985.60</u>	53.75%
BASE TOTAL			<u>\$3,086,192.00</u>	<u>\$3,116,160.40</u>	0.97%	<u>\$4,744,985.60</u>	<u>\$4,744,985.60</u>	53.75%