

PS&E JOB NO : 11B013 REVISION NO :
 CONTRACT NO : 008122 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3377
 HWY : SR 002
 TITLE : US 2
 W OF LEAVENWORTH
 SLOPE STABILIZATION
 11B013
 PROJECT : STPF-0002(296)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Apr 28 2011
 AWARDED ON : May 2 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ROCK & CO DBA OCK RAY			MIDWEST ROCKFALL, INC.			AVIS CONSTRUCTION COMPANY	
	995 N 5TH AVE			10001 E 102ND AVE			6420 VIA REAL STE 6	
				80640-8488				
	BRIGHTON CO 806035123			HENDERSON CO 806400706			CARPINTERIA CA 930132910	
	CONTRACTOR NUMBER : 100771			CONTRACTOR NUMBER : 100287			CONTRACTOR NUMBER : 100502	

ITEM NO.	ITEM DESCRIPTION	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.			-50.22 %			-52.00 %	-55.56 %
			225,000.00	112,000.00	-113,000.00	108,000.00	-117,000.00	100,000.00	-125,000.00
2	CLEARING AND GRUBBING	L.S.			-38.46 %			103.08 %	67.38 %
			16,250.00	10,000.00	-6,250.00	33,000.00	16,750.00	27,200.00	10,950.00
GRADING									
3	ROCK SLOPE SCALING	CRHR			-29.76 %			-28.57 %	-22.62 %
	408.0000		420.0000	295.0000	-125.0000	300.0000	-120.0000	325.0000	-145.0000
			171,360.00	120,360.00	-51,000.00	122,400.00	-48,960.00	132,600.00	-38,760.00
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			4.00 %			0.00 %	-12.00 %
	1360.0000		25.0000	26.0000	1,000.00	25.0000	0.00	22.0000	-4,080.00
			34,000.00	35,360.00	1,360.00	34,000.00	0.00	29,920.00	-4,080.00
5	MECHANICAL SCALING	HR			-5.63 %			-8.13 %	-50.00 %
	20.0000		800.0000	755.0000	-45.0000	735.0000	-45.0000	400.0000	-8,000.00
			16,000.00	15,100.00	-900.00	14,700.00	-1,300.00	8,000.00	-8,000.00
DRAINAGE									
6	HORIZONTAL DRAIN	L.F.			44.00 %			50.00 %	-60.00 %
	90.0000		50.0000	72.0000	22.0000	75.0000	23.0000	20.0000	-60.00 %
			4,500.00	6,480.00	1,980.00	6,750.00	2,250.00	1,800.00	-2,700.00
HOT MIX ASPHALT									
7	FORCE ACCOUNT PAVEMENT REPAIR / ROADWAY RESTORATION	EST.			0.00 %			0.00 %	0.00 %
			55,000.00	55,000.00		55,000.00		55,000.00	

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ROCK & CO DBA OCK RAY 995 N 5TH AVE BRIGHTON CO 806035123 CONTRACTOR NUMBER : 100771	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	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.	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
EROSION CNTL AND ROADSIDE RESTORATION										
8	ESC LEAD									
	20.0000	DAY	160.0000	200.0000	25.00 %	190.0000	18.75 %	550.0000	243.75 %	
			3,200.00	4,000.00	800.00	3,800.00	600.00	11,000.00	7,800.00	
9	INLET PROTECTION									
	1.0000	EACH	400.0000	300.0000	-25.00 %	1,500.0000	275.00 %	500.0000	25.00 %	
			400.00	300.00	-100.00	1,500.00	1,100.00	500.00	100.00	
10	STRAW BALE									
	1050.0000	EACH	30.0000	15.0000	-50.00 %	24.7500	-17.50 %	10.0000	-66.67 %	
			31,500.00	15,750.00	-15,750.00	25,987.50	-5,512.50	10,500.00	-21,000.00	
11	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			1,300.00	1,300.00		1,300.00		1,300.00		
TRAFFIC										
12	FORCE ACCOUNT GUARDRAIL REPAIR EST.				0.00 %		0.00 %		0.00 %	
			18,000.00	18,000.00		18,000.00		18,000.00		
13	PROJECT TEMPORARY TRAFFIC CONTROL L.S.				-28.57 %		-28.57 %		-23.08 %	
			210,000.00	150,000.00	-60,000.00	150,000.00	-60,000.00	161,535.00	-48,465.00	
14	CONSTRUCTION SIGNS CLASS A									
	220.0000	S.F.	15.0000	15.0000	0.00 %	15.0000	0.00 %	13.7500	-8.33 %	
			3,300.00	3,300.00	0.00	3,300.00	0.00	3,025.00	-275.00	
OTHER ITEMS										
15	CABLE NET SLOPE PROTECTION TYPE 1									
	28327.0000	S.F.	8.0000	5.0000	-37.50 %	5.6000	-30.00 %	7.2500	-9.38 %	
			226,616.00	141,635.00	-84,981.00	158,631.20	-67,984.80	205,370.75	-21,245.25	
16	CABLE NET SLOPE PROTECTION TYPE 2									
	84986.0000	S.F.	12.0000	6.0000	-50.00 %	6.9500	-42.08 %	8.1500	-32.08 %	
			1,019,832.00	509,916.00	-509,916.00	590,652.70	-429,179.30	692,635.90	-327,196.10	

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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									
17	ROADSIDE CLEANUP	EST.		0.00 %		0.00 %		0.00 %	
			2,000.00		2,000.00		2,000.00		
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00		5.00		5.00		
19	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00		-1.00		-1.00		
20	SPCC PLAN	L.S.		-80.00 %		0.00 %		150.00 %	
			1,000.00		200.00		1,000.00		2,500.00
21	SHOTCRETE FACING FOR ROCK/SOIL STABILIZATION	C.Y.		-31.53 %		30.67 %		-26.67 %	
	15.0000		1,500.0000		1,027.0000		1,960.0000		1,100.0000
			22,500.00		15,405.00		29,400.00		16,500.00
22	ROCK BOLT	L.F.		-28.80 %		-24.00 %		-28.00 %	
	535.0000		125.0000		89.0000		95.0000		90.0000
			66,875.00		47,615.00		50,825.00		48,150.00
23	ROCK DOWEL TYPE 1	L.F.		-7.50 %		-20.00 %		0.00 %	
	1980.0000		80.0000		74.0000		64.0000		80.0000
			158,400.00		146,520.00		126,720.00		158,400.00
24	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE	EST.		0.00 %		0.00 %		0.00 %	
			5,000.00		5,000.00		5,000.00		5,000.00
CONTRACT TOTAL			\$2,292,037.00	-38.25%	\$1,415,245.00	-32.72%	\$1,541,970.40	-26.23%	\$1,690,940.65
BASE TOTAL			\$2,292,037.00	-38.25%	\$1,415,245.00	-32.72%	\$1,541,970.40	-26.23%	\$1,690,940.65

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----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, SCARSELLA BROS., INC. JANOD INC.
 2328 HAWTHORNE ST 8404 S 196TH ST 190 VALOIS
 97116-1541 KENT WA 98031-1884
 FOREST GROVE OR 971160674 SEATTLE WA 981680697 CANADA J7V- 1T4
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100422

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			
PREPARATION													
1	MOBILIZATION	L.S.			-60.26 %			-22.22 %					-54.96 %
			225,000.00	89,418.00	-135,582.00	175,000.00	-50,000.00	101,335.00	-123,665.00				
2	CLEARING AND GRUBBING	L.S.			23.08 %			515.38 %					153.42 %
			16,250.00	20,000.00	3,750.00	100,000.00	83,750.00	41,180.00	24,930.00				
GRADING													
3	ROCK SLOPE SCALING	CRHR			-4.76 %			-28.57 %					-8.93 %
	408.0000		420.0000	400.0000	-4.76 %	300.0000	-28.57 %	382.5000	-8.93 %				
			171,360.00	163,200.00	-8,160.00	122,400.00	-48,960.00	156,060.00	-15,300.00				
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			-44.00 %			20.00 %					12.80 %
	1360.0000		25.0000	14.0000	-44.00 %	30.0000	20.00 %	28.2000	12.80 %				
			34,000.00	19,040.00	-14,960.00	40,800.00	6,800.00	38,352.00	4,352.00				
5	MECHANICAL SCALING	HR			-62.50 %			-18.75 %					-35.88 %
	20.0000		800.0000	300.0000	-62.50 %	650.0000	-18.75 %	513.0000	-35.88 %				
			16,000.00	6,000.00	-10,000.00	13,000.00	-3,000.00	10,260.00	-5,740.00				
DRAINAGE													
6	HORIZONTAL DRAIN	L.F.			50.00 %			0.00 %					11.40 %
	90.0000		50.0000	75.0000	50.00 %	50.0000	0.00 %	55.7000	11.40 %				
			4,500.00	6,750.00	2,250.00	4,500.00	0.00	5,013.00	513.00				
HOT MIX ASPHALT													
7	FORCE ACCOUNT PAVEMENT REPAIR / ROADWAY RESTORATION	EST.			0.00 %			0.00 %					0.00 %
			55,000.00	55,000.00		55,000.00		55,000.00					

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HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	JANOD INC. 190 VALOIS CANADA J7V- 1T4 CONTRACTOR NUMBER : 100422

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										
8	ESC LEAD									
	20.0000	DAY	160.0000	150.0000	-6.25 %	150.0000	-6.25 %	140.0000	-12.50 %	
			3,200.00	3,000.00	-200.00	3,000.00	-200.00	2,800.00	-400.00	
9	INLET PROTECTION									
	1.0000	EACH	400.0000	1,000.0000	150.00 %	150.0000	-62.50 %	270.0000	-32.50 %	
			400.00	1,000.00	600.00	150.00	-250.00	270.00	-130.00	
10	STRAW BALE									
	1050.0000	EACH	30.0000	12.0000	-60.00 %	18.0000	-40.00 %	20.5000	-31.67 %	
			31,500.00	12,600.00	-18,900.00	18,900.00	-12,600.00	21,525.00	-9,975.00	
11	EROSION/WATER POLLUTION CONTROL EST.									
			1,300.00	1,300.00	0.00 %	1,300.00	0.00 %	1,300.00	0.00 %	
TRAFFIC										
12	FORCE ACCOUNT GUARDRAIL REPAIR EST.									
			18,000.00	18,000.00	0.00 %	18,000.00	0.00 %	18,000.00	0.00 %	
13	PROJECT TEMPORARY TRAFFIC CONTROL L.S.									
			210,000.00	142,170.00	-67,830.00	150,000.00	-60,000.00	158,600.00	-51,400.00	
14	CONSTRUCTION SIGNS CLASS A									
	220.0000	S.F.	15.0000	11.5000	-23.33 %	13.5000	-10.00 %	13.5000	-10.00 %	
			3,300.00	2,530.00	-770.00	2,970.00	-330.00	2,970.00	-330.00	
OTHER ITEMS										
15	CABLE NET SLOPE PROTECTION TYPE 1									
	28327.0000	S.F.	8.0000	6.0000	-25.00 %	5.0000	-37.50 %	7.2000	-10.00 %	
			226,616.00	169,962.00	-56,654.00	141,635.00	-84,981.00	203,954.40	-22,661.60	
16	CABLE NET SLOPE PROTECTION TYPE 2									
	84986.0000	S.F.	12.0000	7.8000	-35.00 %	6.3000	-47.50 %	9.6000	-20.00 %	
			1,019,832.00	662,890.80	-356,941.20	535,411.80	-484,420.20	815,865.60	-203,966.40	

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HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884	JANOD INC. 190 VALOIS
FOREST GROVE OR 971160674	SEATTLE WA 981680697	CANADA J7V- 1T4
CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100422

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
17	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	
			2,000.00	2,000.00		2,000.00	2,000.00		
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
19	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
20	SPCC PLAN	L.S.			150.00 %			50.00 %	
			1,000.00	2,500.00		1,500.00	1,835.00		
21	SHOTCRETE FACING FOR ROCK/SOIL STABILIZATION								
	15.0000	C.Y.	1,500.0000	1,000.0000	-33.33 %	2,000.0000	1,930.0000	28.67 %	
			22,500.00	15,000.00	-7,500.00	30,000.00	28,950.00	6,450.00	
22	ROCK BOLT								
	535.0000	L.F.	125.0000	170.0000	36.00 %	200.0000	131.5000	5.20 %	
			66,875.00	90,950.00	24,075.00	107,000.00	70,352.50	3,477.50	
23	ROCK DOWEL TYPE 1								
	1980.0000	L.F.	80.0000	130.0000	62.50 %	120.5000	95.0000	18.75 %	
			158,400.00	257,400.00	99,000.00	238,590.00	188,100.00	29,700.00	
24	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE	EST.			0.00 %			0.00 %	
			5,000.00	5,000.00		5,000.00	5,000.00		
CONTRACT TOTAL			<u>\$2,292,037.00</u>	<u>\$1,745,714.80</u>	<u>-23.84%</u>	<u>\$1,766,160.80</u>	<u>\$1,928,726.50</u>	<u>-15.85%</u>	
BASE TOTAL			<u>\$2,292,037.00</u>	<u>\$1,745,714.80</u>	<u>-23.84%</u>	<u>\$1,766,160.80</u>	<u>\$1,928,726.50</u>	<u>-15.85%</u>	