

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 3RD BIDDER ----- ----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 MIDWEST ROCKFALL, INC. ROCK & CO DBA OCK RAY HI TECH ROCKFALL CONSTRUCTION,
 10401 E 102ND AVE UNIT 3 995 N 5TH AVE 2328 HAWTHORNE ST
 80640-0706 97116-1541
 HENDERSON CO 806400706 BRIGHTON CO 806035123 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 100287 CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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.			-46.43 %			2.68 %			4.74 %		
			560,000.00	300,000.00	-260,000.00	575,000.00	15,000.00	586,550.00	26,550.00				
2	CLEARING	L.S.			-18.97 %			-34.78 %			34.39 %		
			253,000.00	205,000.00	-48,000.00	165,000.00	-88,000.00	340,000.00	87,000.00				
3	REMOVING CONC. BARRIER												
	514.0000	L.F.	15.0000	15.0000	0.00 %	8.0600	-46.27 %	8.0000	-46.67 %				
			7,710.00	7,710.00	0.00	4,142.84	-3,567.16	4,112.00	-3,598.00				
4	REMOVING GUARDRAIL												
	214.0000	L.F.	6.0000	9.0000	50.00 %	6.0500	0.83 %	6.0000	0.00 %				
			1,284.00	1,926.00	642.00	1,294.70	10.70	1,284.00	0.00				
5	REMOVING TEMPORARY PAVEMENT MARKING												
	38190.0000	L.F.	0.6000	0.6200	3.33 %	0.5000	-16.67 %	0.5000	-16.67 %				
			22,914.00	23,677.80	763.80	19,095.00	-3,819.00	19,095.00	-3,819.00				
GRADING													
6	ROCK SLOPE SCALING												
	1340.0000	CRHR	375.0000	310.0000	-17.33 %	350.0000	-6.67 %	500.0000	33.33 %				
			502,500.00	415,400.00	-87,100.00	469,000.00	-33,500.00	670,000.00	167,500.00				
7	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL												
	5360.0000	C.Y.	35.0000	34.0000	-2.86 %	50.0000	42.86 %	13.0000	-62.86 %				
			187,600.00	182,240.00	-5,360.00	268,000.00	80,400.00	69,680.00	-117,920.00				
DRAINAGE													
8	MODIFIED GRATE INLET												
	2.0000	EACH	6,000.0000	19,000.0000	216.67 %	16,125.0000	168.75 %	15,000.0000	150.00 %				
			12,000.00	38,000.00	26,000.00	32,250.00	20,250.00	30,000.00	18,000.00				
9	HDPE LINER PIPE 18 IN. O.D.												
	209.0000	L.F.	200.0000	450.0000	125.00 %	180.0000	-10.00 %	300.0000	50.00 %				
			41,800.00	94,050.00	52,250.00	37,620.00	-4,180.00	62,700.00	20,900.00				

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MIDWEST ROCKFALL, INC. 10401 E 102ND AVE UNIT 3 80640-0706 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	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

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		
DRAINAGE									
10	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM. 104.0000	L.F.	250.0000 26,000.00	275.0000 28,600.00	10.00 % 2,600.00	310.0000 32,240.00	24.00 % 6,240.00	200.0000 20,800.00	-20.00 % -5,200.00
11	FORCE ACCOUNT TEMPORARY BYPASS EST.		6,000.00	6,000.00	0.00 %	6,000.00	6,000.00	6,000.00	0.00 %
HOT MIX ASPHALT									
12	PLANING BITUMINOUS PAVEMENT 17558.0000	S.Y.	5.0000 87,790.00	3.5000 61,453.00	-30.00 % -26,337.00	4.1000 71,987.80	-18.00 % -15,802.20	2.0700 36,345.06	-58.60 % -51,444.94
13	HMA CL. 1/2 IN. PG 64-28 1834.0000	TON	150.0000 275,100.00	115.0000 210,910.00	-23.33 % -64,190.00	100.0000 183,400.00	-33.33 % -91,700.00	110.0000 201,740.00	-26.67 % -73,360.00
14	FORCE ACCOUNT USFS ROAD REPAIR EST.		5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	5,000.00	0.00 %
EROSION CONTROL AND PLANTING									
15	ESC LEAD 48.0000	DAY	100.0000 4,800.00	680.0000 32,640.00	580.00 % 27,840.00	265.0000 12,720.00	165.00 % 7,920.00	160.0000 7,680.00	60.00 % 2,880.00
16	WATTLE 330.0000	L.F.	5.0000 1,650.00	12.0000 3,960.00	140.00 % 2,310.00	8.0000 2,640.00	60.00 % 990.00	6.0000 1,980.00	20.00 % 330.00
17	EROSION/WATER POLLUTION CONTROL EST.		2,200.00	2,200.00	0.00 %	2,200.00	2,200.00	2,200.00	0.00 %

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MIDWEST ROCKFALL, INC. 10401 E 102ND AVE UNIT 3 80640-0706 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	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

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		
TRAFFIC									
18	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 2.0000	EACH	3,300.0000 6,600.00	6,000.0000 12,000.00	81.82 % 5,400.00	3,525.0000 7,050.00	6.82 % 450.00	6,372.0000 12,744.00	93.09 % 6,144.00
19	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 2.0000	EACH	2,800.0000 5,600.00	4,600.0000 9,200.00	64.29 % 3,600.00	3,525.0000 7,050.00	25.89 % 1,450.00	4,400.0000 8,800.00	57.14 % 3,200.00
20	PRECAST CONC. BARRIER TYPE 2 514.0000	L.F.	55.0000 28,270.00	65.0000 33,410.00	18.18 % 5,140.00	70.0000 35,980.00	27.27 % 7,710.00	52.0000 26,728.00	-5.45 % -1,542.00
21	TEMPORARY CONC. BARRIER 7180.0000	L.F.	25.0000 179,500.00	19.0000 136,420.00	-24.00 % -43,080.00	15.0000 107,700.00	-40.00 % -71,800.00	15.0000 107,700.00	-40.00 % -71,800.00
22	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER 37.5000	L.F.	15.0000 562.50	19.0000 712.50	26.67 % 150.00	15.0000 562.50	0.00 % 0.00	15.0000 562.50	0.00 % 0.00
23	TEMPORARY IMPACT ATTENUATOR 3.0000	EACH	4,000.0000 12,000.00	5,600.0000 16,800.00	40.00 % 4,800.00	4,500.0000 13,500.00	12.50 % 1,500.00	4,500.0000 13,500.00	12.50 % 1,500.00
24	FLEXIBLE GUIDE POST 61.0000	EACH	30.0000 1,830.00	75.0000 4,575.00	150.00 % 2,745.00	60.0000 3,660.00	100.00 % 1,830.00	60.0000 3,660.00	100.00 % 1,830.00
25	PLASTIC LINE 21440.0000	L.F.	1.5000 32,160.00	1.5000 32,160.00	0.00 % 0.00	1.2500 26,800.00	-16.67 % -5,360.00	1.2000 25,728.00	-20.00 % -6,432.00
26	GROOVED PLASTIC LINE 12800.0000	L.F.	4.0000 51,200.00	3.7500 48,000.00	-6.25 % -3,200.00	2.9000 37,120.00	-27.50 % -14,080.00	2.8700 36,736.00	-28.25 % -14,464.00
27	PAINTED DRAINAGE MARKING 13.0000	EACH	20.0000 260.00	31.0000 403.00	55.00 % 143.00	25.0000 325.00	25.00 % 65.00	25.0000 325.00	25.00 % 65.00
28	CENTERLINE RUMBLE STRIP 2.0200	MI.	2,500.0000 5,050.00	3,800.0000 7,676.00	52.00 % 2,626.00	2,950.0000 5,959.00	18.00 % 909.00	2,929.0000 5,916.58	17.16 % 866.58

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 3RD BIDDER ----- ----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 MIDWEST ROCKFALL, INC. ROCK & CO DBA OCK RAY HI TECH ROCKFALL CONSTRUCTION
 10401 E 102ND AVE UNIT 3 995 N 5TH AVE 2328 HAWTHORNE ST
 80640-0706 97116-1541
 HENDERSON CO 806400706 BRIGHTON CO 806035123 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 100287 CONTRACTOR NUMBER : 100771 CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH 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													
29	RECESSED PAVEMENT MARKER												
	5.6100	HUND	1,000.0000	1,250.0000	25.00 %	1,450.0000	45.00 %	1,437.0000	43.70 %				
			5,610.00	7,012.50	1,402.50	8,134.50	2,524.50	8,061.57	2,451.57				
30	TEMPORARY PAVEMENT MARKING												
	38190.0000	L.F.	0.2500	0.7000	180.00 %	0.5500	120.00 %	0.5500	120.00 %				
			9,547.50	26,733.00	17,185.50	21,004.50	11,457.00	21,004.50	11,457.00				
31	PROJECT TEMPORARY TRAFFIC CONTROL												
		L.S.			4.17 %		-13.69 %		1.19 %				
			336,000.00	350,000.00	14,000.00	290,000.00	-46,000.00	340,000.00	4,000.00				
32	TUBULAR MARKERS												
	826.0000	EACH	75.0000	61.0000	-18.67 %	36.0000	-52.00 %	45.0000	-40.00 %				
			61,950.00	50,386.00	-11,564.00	29,736.00	-32,214.00	37,170.00	-24,780.00				
OTHER ITEMS													
33	TYPE B PROGRESS SCHEDULE												
		L.S.			0.00 %		0.00 %		50.00 %				
			10,000.00	10,000.00	0.00	10,000.00	0.00	15,000.00	5,000.00				
34	SHORING OR EXTRA EXCAVATION CLASS B												
	892.0000	S.F.	2.0000	7.0000	250.00 %	26.0000	1,200.00 %	2.0000	0.00 %				
			1,784.00	6,244.00	4,460.00	23,192.00	21,408.00	1,784.00	0.00				
35	ADJUST MONUMENT CASE AND COVER												
	20.0000	EACH	300.0000	500.0000	66.67 %	575.0000	91.67 %	750.0000	150.00 %				
			6,000.00	10,000.00	4,000.00	11,500.00	5,500.00	15,000.00	9,000.00				
36	LOWER MONUMENT CASE AND COVER												
	20.0000	EACH	250.0000	315.0000	26.00 %	575.0000	130.00 %	575.0000	130.00 %				
			5,000.00	6,300.00	1,300.00	11,500.00	6,500.00	11,500.00	6,500.00				
37	CABLE NET SLOPE PROTECTION TYPE 1												
	49030.0000	S.F.	8.0000	5.9300	-25.87 %	6.5000	-18.75 %	7.1000	-11.25 %				
			392,240.00	290,747.90	-101,492.10	318,695.00	-73,545.00	348,113.00	-44,127.00				
38	CABLE NET SLOPE PROTECTION TYPE 2												
	33150.0000	S.F.	10.0000	7.7700	-22.30 %	8.7500	-12.50 %	10.0000	0.00 %				
			331,500.00	257,575.50	-73,924.50	290,062.50	-41,437.50	331,500.00	0.00				

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MIDWEST ROCKFALL, INC. 10401 E 102ND AVE UNIT 3 80640-0706 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	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

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									
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	
			5.00	5.00		5.00	5.00		
40	MINOR CHANGE	CALC			0.00 %			0.00 %	
			-1.00	-1.00		-1.00	-1.00		
41	SPCC PLAN	L.S.			500.00 %			10.00 %	3,900.00 %
			500.00	3,000.00	2,500.00	550.00	50.00	20,000.00	19,500.00
42	SHOTCRETE FACING FOR ROCK/SOIL SLOPE STABILIZATION	C.Y.			8.33 %			40.42 %	41.67 %
	135.0000		1,200.0000	1,300.0000	13,500.00	1,685.0000	65,475.00	1,700.0000	67,500.00
43	ROCK BOLT 35 KIP	L.F.			-44.67 %			-26.67 %	-43.33 %
	7910.0000		150.0000	83.0000	-529,970.00	110.0000	-316,400.00	85.0000	-514,150.00
			1,186,500.00	656,530.00		870,100.00		672,350.00	
44	ROCK BOLT 100 KIP	L.F.			-45.00 %			-31.00 %	-35.00 %
	750.0000		200.0000	110.0000	-67,500.00	138.0000	-46,500.00	130.0000	-52,500.00
			150,000.00	82,500.00		103,500.00		97,500.00	
45	ROCK DOWEL TYPE 1	L.F.			-36.80 %			-21.60 %	-32.00 %
	2915.0000		125.0000	79.0000	-134,090.00	98.0000	-78,705.00	85.0000	-116,600.00
			364,375.00	230,285.00		285,670.00		247,775.00	
46	GRADE BEAM AND SHEAR PINS	L.F.			46.67 %			46.67 %	-20.00 %
	870.0000		150.0000	220.0000	60,900.00	220.0000	60,900.00	120.0000	-26,100.00
			130,500.00	191,400.00		191,400.00		104,400.00	
47	HORIZONTAL BAR #4 GRADE 60	L.F.			250.00 %			12.50 %	225.00 %
	1490.0000		2.0000	7.0000	7,450.00	2.2500	372.50	6.5000	6,705.00
			2,980.00	10,430.00		3,352.50		9,685.00	
48	HORIZONTAL DRAINS-UNCASED IN ROCK	L.F.			-36.00 %			0.00 %	-20.00 %
	2000.0000		75.0000	48.0000	-54,000.00	75.0000	0.00	60.0000	-30,000.00
			150,000.00	96,000.00		150,000.00		120,000.00	
49	MOVABLE ROCKFALL BARRIER	L.S.			73.61 %			209.03 %	212.50 %
			144,000.00	250,000.00	106,000.00	445,000.00	301,000.00	450,000.00	306,000.00

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 3RD BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MIDWEST ROCKFALL, INC. 10401 E 102ND AVE UNIT 3 80640-0706 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	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

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									
50	ROCK FALL CONTAINMENT NET								
		L.S.			74.84 %		48.69 %		83.07 %
			306,000.00	535,000.00	229,000.00	455,000.00	149,000.00	560,190.00	254,190.00
51	FORCE ACCOUNT ROCKFALL CONTAINMENT REPAIR								
		EST.			0.00 %		0.00 %		0.00 %
			85,000.00	85,000.00		85,000.00		85,000.00	
52	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE								
		EST.			0.00 %		0.00 %		0.00 %
			24,300.00	24,300.00		24,300.00		24,300.00	
ADDENDUM NO. 1									
53	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			16,000.00	16,000.00		16,000.00		16,000.00	
CONTRACT TOTAL			<u>\$6,202,171.00</u>	<u>\$5,291,071.20</u>	-14.69%	<u>\$6,004,472.84</u>	-3.19%	<u>\$6,073,403.21</u>	-2.08%
BASE TOTAL			<u>\$6,202,171.00</u>						

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 6TH BIDDER ----- ----- LOW BIDDER ----- ----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC STRIDER CONSTRUCTION CO., INC. AIS CONSTRUCTION COMPANY
 2116 BUCHANAN LOOP 4721 NORTHWEST DR 1110 EUGENIA PLACE SUITE 200
 FERNDALE WA 982489801 BELLINGHAM WA 982269019 CARPINTERIA CA 930132081
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION	L.S.			25.00 %			-19.64 %		-28.57 %
			560,000.00	700,000.00	140,000.00	450,000.00	-110,000.00	400,000.00	-160,000.00	
2	CLEARING	L.S.			295.26 %			-1.19 %		-64.77 %
			253,000.00	1,000,000.00	747,000.00	250,000.00	-3,000.00	89,125.00	-163,875.00	
3	REMOVING CONC. BARRIER									
	514.0000	L.F.	15.0000	10.2000	-32.00 %	9.0000	-40.00 %	9.9600	-33.60 %	
			7,710.00	5,242.80	-2,467.20	4,626.00	-3,084.00	5,119.44	-2,590.56	
4	REMOVING GUARDRAIL									
	214.0000	L.F.	6.0000	10.1000	68.33 %	6.0000	0.00 %	7.3700	22.83 %	
			1,284.00	2,161.40	877.40	1,284.00	0.00	1,577.18	293.18	
5	REMOVING TEMPORARY PAVEMENT MARKING									
	38190.0000	L.F.	0.6000	0.3400	-43.33 %	0.5500	-8.33 %	0.5600	-6.67 %	
			22,914.00	12,984.60	-9,929.40	21,004.50	-1,909.50	21,386.40	-1,527.60	
GRADING										
6	ROCK SLOPE SCALING									
	1340.0000	CRHR	375.0000	490.0000	30.67 %	330.0000	-12.00 %	375.0000	0.00 %	
			502,500.00	656,600.00	154,100.00	442,200.00	-60,300.00	502,500.00	0.00	
7	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL									
	5360.0000	C.Y.	35.0000	31.9000	-8.86 %	30.0000	-14.29 %	23.6300	-32.49 %	
			187,600.00	170,984.00	-16,616.00	160,800.00	-26,800.00	126,656.80	-60,943.20	
DRAINAGE										
8	MODIFIED GRATE INLET									
	2.0000	EACH	6,000.0000	14,200.0000	136.67 %	12,500.0000	108.33 %	14,337.0000	138.95 %	
			12,000.00	28,400.00	16,400.00	25,000.00	13,000.00	28,674.00	16,674.00	
9	HDPE LINER PIPE 18 IN. O.D.									
	209.0000	L.F.	200.0000	122.0000	-39.00 %	150.0000	-25.00 %	401.6300	100.82 %	
			41,800.00	25,498.00	-16,302.00	31,350.00	-10,450.00	83,940.67	42,140.67	

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 6TH BIDDER ----- ----- LOW BIDDER ----- ----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC STRIDER CONSTRUCTION CO., INC. AIS CONSTRUCTION COMPANY
 2116 BUCHANAN LOOP 4721 NORTHWEST DR 1110 EUGENIA PLACE SUITE 200
 FERNDALE WA 982489801 BELLINGHAM WA 982269019 CARPINTERIA CA 930132081
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100502

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
DRAINAGE										
10	HIGH DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.									
	104.0000	L.F.	250.0000	219.0000	-12.40 %	180.0000	-28.00 %	236.2500	-5.50 %	
			26,000.00	22,776.00	-3,224.00	18,720.00	-7,280.00	24,570.00	-1,430.00	
11	FORCE ACCOUNT TEMPORARY BYPASS									
	EST.				0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
HOT MIX ASPHALT										
12	PLANING BITUMINOUS PAVEMENT									
	17558.0000	S.Y.	5.0000	4.0000	-20.00 %	5.0000	0.00 %	3.3800	-32.40 %	
			87,790.00	70,232.00	-17,558.00	87,790.00	0.00	59,346.04	-28,443.96	
13	HMA CL. 1/2 IN. PG 64-28									
	1834.0000	TON	150.0000	118.0000	-21.33 %	120.0000	-20.00 %	122.1800	-18.55 %	
			275,100.00	216,412.00	-58,688.00	220,080.00	-55,020.00	224,078.12	-51,021.88	
14	FORCE ACCOUNT USFS ROAD REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
EROSION CONTROL AND PLANTING										
15	ESC LEAD									
	48.0000	DAY	100.0000	896.0000	796.00 %	250.0000	150.00 %	607.5000	507.50 %	
			4,800.00	43,008.00	38,208.00	12,000.00	7,200.00	29,160.00	24,360.00	
16	WATTLE									
	330.0000	L.F.	5.0000	50.0000	900.00 %	4.5000	-10.00 %	10.4100	108.20 %	
			1,650.00	16,500.00	14,850.00	1,485.00	-165.00	3,435.30	1,785.30	
17	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			2,200.00	2,200.00		2,200.00		2,200.00		

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 6TH BIDDER ----- ----- LOW BIDDER ----- ----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC STRIDER CONSTRUCTION CO., INC. AIS CONSTRUCTION COMPANY
 2116 BUCHANAN LOOP 4721 NORTHWEST DR 1110 EUGENIA PLACE SUITE 200
 FERNDALE WA 982489801 BELLINGHAM WA 982269019 CARPINTERIA CA 930132081
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100502

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										
18	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	3,300.0000	8,830.0000	167.58 %	3,000.0000	-9.09 %	5,377.5000	62.95 %	
			6,600.00	17,660.00	11,060.00	6,000.00	-600.00	10,755.00	4,155.00	
19	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,800.0000	5,890.0000	110.36 %	3,000.0000	7.14 %	4,162.5000	48.66 %	
			5,600.00	11,780.00	6,180.00	6,000.00	400.00	8,325.00	2,725.00	
20	PRECAST CONC. BARRIER TYPE 2									
	514.0000	L.F.	55.0000	66.2000	20.36 %	55.0000	0.00 %	48.7700	-11.33 %	
			28,270.00	34,026.80	5,756.80	28,270.00	0.00	25,067.78	-3,202.22	
21	TEMPORARY CONC. BARRIER									
	7180.0000	L.F.	25.0000	19.1000	-23.60 %	16.0000	-36.00 %	17.2100	-31.16 %	
			179,500.00	137,138.00	-42,362.00	114,880.00	-64,620.00	123,567.80	-55,932.20	
22	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	37.5000	L.F.	15.0000	19.1000	27.33 %	270.0000	1,700.00 %	3.2600	-78.27 %	
			562.50	716.25	153.75	10,125.00	9,562.50	122.25	-440.25	
23	TEMPORARY IMPACT ATTENUATOR									
	3.0000	EACH	4,000.0000	5,730.0000	43.25 %	4,800.0000	20.00 %	3,060.0000	-23.50 %	
			12,000.00	17,190.00	5,190.00	14,400.00	2,400.00	9,180.00	-2,820.00	
24	FLEXIBLE GUIDE POST									
	61.0000	EACH	30.0000	76.4000	154.67 %	62.0000	106.67 %	34.7100	15.70 %	
			1,830.00	4,660.40	2,830.40	3,782.00	1,952.00	2,117.31	287.31	
25	PLASTIC LINE									
	21440.0000	L.F.	1.5000	1.5500	3.33 %	1.2500	-16.67 %	1.3500	-10.00 %	
			32,160.00	33,232.00	1,072.00	26,800.00	-5,360.00	28,944.00	-3,216.00	
26	GROOVED PLASTIC LINE									
	12800.0000	L.F.	4.0000	3.7000	-7.50 %	3.0000	-25.00 %	3.2300	-19.25 %	
			51,200.00	47,360.00	-3,840.00	38,400.00	-12,800.00	41,344.00	-9,856.00	
27	PAINTED DRAINAGE MARKING									
	13.0000	EACH	20.0000	34.4000	72.00 %	30.0000	50.00 %	28.1300	40.65 %	
			260.00	447.20	187.20	390.00	130.00	365.69	105.69	
28	CENTERLINE RUMBLE STRIP									
	2.0200	MI.	2,500.0000	4,140.0000	65.60 %	3,150.0000	26.00 %	3,295.1300	31.81 %	
			5,050.00	8,362.80	3,312.80	6,363.00	1,313.00	6,656.16	1,606.16	

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 6TH BIDDER ----- ----- LOW BIDDER ----- ----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC STRIDER CONSTRUCTION CO., INC. AIS CONSTRUCTION COMPANY
 2116 BUCHANAN LOOP 4721 NORTHWEST DR 1110 EUGENIA PLACE SUITE 200
 FERNDALE WA 982489801 BELLINGHAM WA 982269019 CARPINTERIA CA 930132081
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
29	RECESSED PAVEMENT MARKER										
	5.6100	HUND	1,000.0000	1,310.0000	31.00 %	1,550.0000	55.00 %	1,616.6300	61.66 %		
			5,610.00	7,349.10	1,739.10	8,695.50	3,085.50	9,069.29	3,459.29		
30	TEMPORARY PAVEMENT MARKING										
	38190.0000	L.F.	0.2500	0.7000	180.00 %	0.5000	100.00 %	0.6200	148.00 %		
			9,547.50	26,733.00	17,185.50	19,095.00	9,547.50	23,677.80	14,130.30		
31	PROJECT TEMPORARY TRAFFIC CONTROL										
		L.S.			-8.33 %		-3.27 %		25.00 %		
			336,000.00	308,000.00	-28,000.00	325,000.00	-11,000.00	420,000.00	84,000.00		
32	TUBULAR MARKERS										
	826.0000	EACH	75.0000	44.6000	-40.53 %	52.0000	-30.67 %	44.7200	-40.37 %		
			61,950.00	36,839.60	-25,110.40	42,952.00	-18,998.00	36,938.72	-25,011.28		
OTHER ITEMS											
33	TYPE B PROGRESS SCHEDULE										
		L.S.			0.00 %		25.00 %		0.00 %		
			10,000.00	10,000.00	0.00	12,500.00	2,500.00	10,000.00	0.00		
34	SHORING OR EXTRA EXCAVATION CLASS B										
	892.0000	S.F.	2.0000	38.7000	1,835.00 %	1.0000	-50.00 %	28.1300	1,306.50 %		
			1,784.00	34,520.40	32,736.40	892.00	-892.00	25,091.96	23,307.96		
35	ADJUST MONUMENT CASE AND COVER										
	20.0000	EACH	300.0000	1,090.0000	263.33 %	200.0000	-33.33 %	450.0000	50.00 %		
			6,000.00	21,800.00	15,800.00	4,000.00	-2,000.00	9,000.00	3,000.00		
36	LOWER MONUMENT CASE AND COVER										
	20.0000	EACH	250.0000	3,380.0000	1,252.00 %	250.0000	0.00 %	253.1300	1.25 %		
			5,000.00	67,600.00	62,600.00	5,000.00	0.00	5,062.60	62.60		
37	CABLE NET SLOPE PROTECTION TYPE 1										
	49030.0000	S.F.	8.0000	9.2500	15.63 %	6.2000	-22.50 %	6.5600	-18.00 %		
			392,240.00	453,527.50	61,287.50	303,986.00	-88,254.00	321,636.80	-70,603.20		
38	CABLE NET SLOPE PROTECTION TYPE 2										
	33150.0000	S.F.	10.0000	15.4000	54.00 %	8.5000	-15.00 %	7.8900	-21.10 %		
			331,500.00	510,510.00	179,010.00	281,775.00	-49,725.00	261,553.50	-69,946.50		

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 6TH BIDDER ----- ----- LOW BIDDER ----- ----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC STRIDER CONSTRUCTION CO., INC. AIS CONSTRUCTION COMPANY
 2116 BUCHANAN LOOP 4721 NORTHWEST DR 1110 EUGENIA PLACE SUITE 200
 FERNDALE WA 982489801 BELLINGHAM WA 982269019 CARPINTERIA CA 930132081
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100502

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
OTHER ITEMS										
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
40	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
41	SPCC PLAN	L.S.			4,900.00 %			400.00 %		462.50 %
			500.00	25,000.00		2,500.00	2,000.00		2,812.50	2,312.50
42	SHOTCRETE FACING FOR ROCK/SOIL SLOPE STABILIZATION	C.Y.			-21.67 %			-33.33 %		-18.33 %
	135.0000		1,200.0000	940.0000		800.0000	980.0000		132,300.00	-29,700.00
			162,000.00	126,900.00		108,000.00	132,300.00		132,300.00	-29,700.00
43	ROCK BOLT 35 KIP	L.F.			-2.67 %			-60.00 %		-50.00 %
	7910.0000		150.0000	146.0000		60.0000	75.0000		593,250.00	-593,250.00
			1,186,500.00	1,154,860.00		474,600.00	593,250.00		593,250.00	-593,250.00
44	ROCK BOLT 100 KIP	L.F.			25.00 %			-61.00 %		-50.00 %
	750.0000		200.0000	250.0000		78.0000	100.0000		100.0000	-50.00 %
			150,000.00	187,500.00		58,500.00	75,000.00		75,000.00	-75,000.00
45	ROCK DOWEL TYPE 1	L.F.			19.20 %			-56.00 %		-44.00 %
	2915.0000		125.0000	149.0000		55.0000	70.0000		70.0000	-44.00 %
			364,375.00	434,335.00		160,325.00	204,050.00		204,050.00	-160,325.00
46	GRADE BEAM AND SHEAR PINS	L.F.			-66.67 %			-66.67 %		11.71 %
	870.0000		150.0000	50.0000		50.0000	167.5600		167.5600	11.71 %
			130,500.00	43,500.00		43,500.00	145,777.20		145,777.20	15,277.20
47	HORIZONTAL BAR #4 GRADE 60	L.F.			410.00 %			150.00 %		3,798.50 %
	1490.0000		2.0000	10.2000		5.0000	77.9700		77.9700	3,798.50 %
			2,980.00	15,198.00		7,450.00	116,175.30		116,175.30	113,195.30
48	HORIZONTAL DRAINS-UNCASED IN ROCK	L.F.			-6.53 %			-60.00 %		-25.60 %
	2000.0000		75.0000	70.1000		30.0000	55.8000		55.8000	-25.60 %
			150,000.00	140,200.00		60,000.00	111,600.00		111,600.00	-38,400.00
49	MOVABLE ROCKFALL BARRIER	L.S.			-54.79 %			90.97 %		-38.11 %
			144,000.00	65,100.00		275,000.00	89,125.00		89,125.00	-54,875.00

PS&E JOB NO : 12B002 REVISION NO :
 CONTRACT NO : 008229 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL2998
 HWY : SR 002
 TITLE : US 2
 STEVENS PASS WEST
 SLOPE STABILIZATION
 12B002
 PROJECT : NH-0002(282)
 COUNTY(S) : KING

BIDS OPENED ON : Dec 8 2011
 AWARDED ON : Dec 29 2011

----- 6TH BIDDER ----- ----- LOW BIDDER ----- ----- 2ND BIDDER -----
 IMCO GENERAL CONSTRUCTION, INC STRIDER CONSTRUCTION CO., INC. AIS CONSTRUCTION COMPANY
 2116 BUCHANAN LOOP 4721 NORTHWEST DR 1110 EUGENIA PLACE SUITE 200
 FERNDALE WA 982489801 BELLINGHAM WA 982269019 CARPINTERIA CA 930132081
 CONTRACTOR NUMBER : 394950 CONTRACTOR NUMBER : 100157 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	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										
50	ROCK FALL CONTAINMENT NET									
		L.S.			-94.74 %			-1.96 %		-67.32 %
			306,000.00	16,100.00	-289,900.00	300,000.00	-6,000.00	100,000.00	-206,000.00	
51	FORCE ACCOUNT ROCKFALL CONTAINMENT REPAIR									
		EST.			0.00 %			0.00 %		0.00 %
			85,000.00	85,000.00		85,000.00		85,000.00		
52	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE									
		EST.			0.00 %			0.00 %		0.00 %
			24,300.00	24,300.00		24,300.00		24,300.00		
ADDENDUM NO. 1										
53	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			16,000.00	16,000.00		16,000.00		16,000.00		
CONTRACT TOTAL			<u>\$6,202,171.00</u>	<u>\$7,107,448.85</u>	14.60%	<u>\$4,614,024.00</u>	-25.61%	<u>\$4,686,638.62</u>	-24.44%	
						LOW BIDDER REJECTED		2ND BIDDER REJECTED		
BASE TOTAL			<u>\$6,202,171.00</u>							
						LOW BIDDER REJECTED		2ND BIDDER REJECTED		