

PS&E JOB NO : 12B004 REVISION NO :
 CONTRACT NO : 008232 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3522
 HWY : SR 097
 TITLE : US 97A
 0.5 MILE SO. OF ROCKY REACH DAM
 SLOPE STABILIZATION
 12B004
 PROJECT : STPF-0097(145)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Dec 21 2011
 AWARDED ON : Dec 29 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 190 VALOIS	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	ROCK & CO DBA OCK RAY 995 N 5TH AVE
CANADA J7V- 1T4	FOREST GROVE OR 971160674	BRIGHTON CO 806035123
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 100771

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			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.			-11.40 %			39.67 %			12.63 %
			221,957.00	196,650.00	-25,307.00	310,000.00	88,043.00	250,000.00	28,043.00		
2	REMOVING GUIDE POST	EACH			-80.67 %			66.67 %			66.67 %
	14.0000		15.0000	2.9000	-169.40	25.0000	140.00	25.0000	350.00		
			210.00	40.60		350.00		350.00			140.00
3	REMOVING TEMPORARY PAVEMENT MARKING	L.F.			216.67 %			40.00 %			41.67 %
	8560.0000		0.6000	1.9000	11,128.00	0.8400	2,054.40	0.8500	7,276.00		2,140.00
			5,136.00	16,264.00		7,190.40		7,276.00			2,140.00
4	REMOVING PAINT LINE	L.F.			216.67 %			195.00 %			41.67 %
	5020.0000		0.6000	1.9000	6,526.00	1.7700	5,873.40	0.8500	4,267.00		1,255.00
			3,012.00	9,538.00		8,885.40		4,267.00			1,255.00
GRADING											
5	ROCK SLOPE SCALING	CRHR			21.54 %			23.08 %			-5.23 %
	300.0000		325.0000	395.0000	21,000.00	400.0000	22,500.00	308.0000	92,400.00		-5,100.00
			97,500.00	118,500.00		120,000.00		92,400.00			-5,100.00
6	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			15.00 %			-70.00 %			50.00 %
	4000.0000		20.0000	23.0000	12,000.00	6.0000	-56,000.00	30.0000	120,000.00		40,000.00
			80,000.00	92,000.00		24,000.00		120,000.00			40,000.00
7	FORCE ACCOUNT TRIM BLASTING	EST.			0.00 %			0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00			0.00 %
DRAINAGE											
8	HORIZONTAL DRAINS - UNCASSED IN ROCK	L.F.			-24.57 %			-35.71 %			64.29 %
	760.0000		70.0000	52.8000	-13,072.00	45.0000	-19,000.00	115.0000	87,400.00		34,200.00
			53,200.00	40,128.00		34,200.00		87,400.00			34,200.00

PS&E JOB NO : 12B004 REVISION NO :
 CONTRACT NO : 008232 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3522
 HWY : SR 097
 TITLE : US 97A
 0.5 MILE SO. OF ROCKY REACH DAM
 SLOPE STABILIZATION
 12B004
 PROJECT : STPF-0097(145)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Dec 21 2011
 AWARDED ON : Dec 29 2011

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 JANOD INC. HI TECH ROCKFALL CONSTRUCTION, ROCK & CO DBA OCK RAY
 190 VALOIS 2328 HAWTHORNE ST 995 N 5TH AVE
 97116-1541
 CANADA J7V- 1T4 FOREST GROVE OR 971160674 BRIGHTON CO 806035123
 CONTRACTOR NUMBER : 100422 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100771

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										
9	TEMPORARY DRAIN PIPE 6 IN. DIAM.									
	1108.0000	L.F.	7.5000	7.3500	-2.00 %	3.0000	-60.00 %	8.5000	13.33 %	
			8,310.00	8,143.80	-166.20	3,324.00	-4,986.00	9,418.00	1,108.00	
STORM SEWER										
10	TEMPORARY FRAME AND GRATE									
	1.0000	EACH	385.0000	270.0000	-29.87 %	450.0000	16.88 %	3,400.0000	783.12 %	
			385.00	270.00	-115.00	450.00	65.00	3,400.00	3,015.00	
SURFACING										
11	CRUSHED SURFACING BASE COURSE									
	1530.0000	C.Y.	25.0000	33.2000	32.80 %	43.0000	72.00 %	55.0000	120.00 %	
			38,250.00	50,796.00	12,546.00	65,790.00	27,540.00	84,150.00	45,900.00	
HOT MIX ASPHALT										
12	COMMERCIAL HMA									
	540.0000	TON	95.0000	112.5000	18.42 %	92.0000	-3.16 %	84.9500	-10.58 %	
			51,300.00	60,750.00	9,450.00	49,680.00	-1,620.00	45,873.00	-5,427.00	
13	FORCE ACCOUNT PAVEMENT REPAIR									
		EST.			0.00 %		0.00 %		0.00 %	
			46,000.00	46,000.00		46,000.00		46,000.00		
EROSION CNTL AND ROADSIDE RESTORATION										
14	WATTLE									
	60.0000	L.F.	3.5000	7.3000	108.57 %	17.0000	385.71 %	11.0000	214.29 %	
			210.00	438.00	228.00	1,020.00	810.00	660.00	450.00	
15	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		

PS&E JOB NO : 12B004 REVISION NO :
 CONTRACT NO : 008232 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3522
 HWY : SR 097
 TITLE : US 97A
 0.5 MILE SO. OF ROCKY REACH DAM
 SLOPE STABILIZATION
 12B004
 PROJECT : STPF-0097(145)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Dec 21 2011
 AWARDED ON : Dec 29 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 190 VALOIS	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	ROCK & CO DBA OCK RAY 995 N 5TH AVE
CANADA J7V- 1T4	FOREST GROVE OR 971160674	BRIGHTON CO 806035123
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 100771

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									
16	FORCE ACCOUNT GUARDRAIL REPAIR EST.				0.00 %			0.00 %	0.00 %
			5,000.00	5,000.00		5,000.00	5,000.00		
17	TEMPORARY CONC. BARRIER 915.0000	L.F.	35.0000	19.8000	-43.43 %	18.9000	25.0000	-46.00 %	-28.57 %
			32,025.00	18,117.00	-13,908.00	17,293.50	22,875.00	-14,731.50	-9,150.00
18	TEMPORARY IMPACT ATTENUATOR 2.0000	EACH	2,000.0000	5,650.0000	182.50 %	2,650.0000	3,500.0000	32.50 %	75.00 %
			4,000.00	11,300.00	7,300.00	5,300.00	7,000.00	1,300.00	3,000.00
19	FLEXIBLE GUIDE POST 42.0000	EACH	30.0000	39.5000	31.67 %	30.7000	45.0000	2.33 %	50.00 %
			1,260.00	1,659.00	399.00	1,289.40	1,890.00	29.40	630.00
20	PAINT LINE 3580.0000	L.F.	2.0000	1.5000	-25.00 %	0.6000	0.6500	-70.00 %	-67.50 %
			7,160.00	5,370.00	-1,790.00	2,148.00	2,327.00	-5,012.00	-4,833.00
21	RECESSED PAVEMENT MARKER 0.2700	HUND	4,000.0000	10,160.5800	154.01 %	5,500.0000	7,200.0000	37.50 %	80.00 %
			1,080.00	2,743.36	1,663.36	1,485.00	1,944.00	405.00	864.00
22	TEMPORARY PAVEMENT MARKING 6420.0000	L.F.	0.5000	1.4000	180.00 %	0.3500	0.3500	-30.00 %	-30.00 %
			3,210.00	8,988.00	5,778.00	2,247.00	2,247.00	-963.00	-963.00
23	PORTABLE CHANGEABLE MESSAGE SIGN 1830.0000	HR	5.5000	10.0000	81.82 %	5.0000	8.0000	-9.09 %	45.45 %
			10,065.00	18,300.00	8,235.00	9,150.00	14,640.00	-915.00	4,575.00
24	OTHER TEMPORARY TRAFFIC CONTROL L.S.				240.17 %			-50.00 %	233.33 %
			3,000.00	10,205.00	7,205.00	1,500.00	10,000.00	-1,500.00	7,000.00
25	FLAGGERS AND SPOTTERS 1800.0000	HR	45.0000	60.0000	33.33 %	43.5000	52.0000	-3.33 %	15.56 %
			81,000.00	108,000.00	27,000.00	78,300.00	93,600.00	-2,700.00	12,600.00
26	TRAFFIC CONTROL SUPERVISOR L.S.				-36.68 %			-72.50 %	-25.00 %
			60,000.00	37,995.00	-22,005.00	16,500.00	45,000.00	-43,500.00	-15,000.00

PS&E JOB NO : 12B004 REVISION NO :
 CONTRACT NO : 008232 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3522
 HWY : SR 097
 TITLE : US 97A
 0.5 MILE SO. OF ROCKY REACH DAM
 SLOPE STABILIZATION
 12B004
 PROJECT : STPF-0097(145)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Dec 21 2011
 AWARDED ON : Dec 29 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 190 VALOIS	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	ROCK & CO DBA OCK RAY 995 N 5TH AVE
CANADA J7V- 1T4	FOREST GROVE OR 971160674	BRIGHTON CO 806035123
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 100771

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
TRAFFIC										
27	CONSTRUCTION SIGNS CLASS A 790.0000	S.F.	15.0000 11,850.00	20.8500 16,471.50	39.00 % 4,621.50	17.0000 13,430.00	13.33 % 1,580.00	18.0000 14,220.00	20.00 % 2,370.00	
OTHER ITEMS										
28	INCENTIVE EARLY COMPL. EST.		80,000.00	80,000.00	0.00 %	80,000.00	0.00 %	80,000.00	0.00 %	
29	CABLE NET SLOPE PROTECTION TYPE 1 145440.0000	S.F.	5.7500 836,280.00	5.5700 810,100.80	-3.13 % -26,179.20	5.0000 727,200.00	-13.04 % -109,080.00	5.2500 763,560.00	-8.70 % -72,720.00	
30	CABLE NET SLOPE PROTECTION TYPE 2 68850.0000	S.F.	7.5000 516,375.00	7.3500 506,047.50	-2.00 % -10,327.50	6.5000 447,525.00	-13.33 % -68,850.00	6.5000 447,525.00	-13.33 % -68,850.00	
31	FORCE ACCOUNT BIRD NEST MITIGATION EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
32	ROADSIDE CLEANUP EST.		2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
34	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
35	SPCC PLAN L.S.		1,500.00	1,550.00	3.33 %	5,000.00	233.33 %	500.00	-66.67 %	
36	CONSTRUCTION GEOTEXTILE FOR DITCH LINING 2690.0000	S.Y.	2.5000 6,725.00	1.2500 3,362.50	-50.00 % -3,362.50	2.0000 5,380.00	-20.00 % -1,345.00	3.0000 8,070.00	20.00 % 1,345.00	

PS&E JOB NO : 12B004 REVISION NO :
 CONTRACT NO : 008232 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3522
 HWY : SR 097
 TITLE : US 97A
 0.5 MILE SO. OF ROCKY REACH DAM
 SLOPE STABILIZATION
 12B004
 PROJECT : STPF-0097(145)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Dec 21 2011
 AWARDED ON : Dec 29 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 190 VALOIS	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	ROCK & CO DBA OCK RAY 995 N 5TH AVE
CANADA J7V- 1T4	FOREST GROVE OR 971160674	BRIGHTON CO 806035123
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 100771

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
OTHER ITEMS										
37	SHOTCRETE FACING FOR ROCK/SOIL SLOPE STABILIZATION 25.0000	C.Y.	1,300.0000 32,500.00	1,080.0000 27,000.00	-16.92 % -5,500.00	3,000.0000 75,000.00	130.77 % 42,500.00	2,750.0000 68,750.00	111.54 % 36,250.00	
38	ROCK BOLT 50 KIP 1865.0000	L.F.	120.0000 223,800.00	120.9500 225,571.75	0.79 % 1,771.75	125.0000 233,125.00	4.17 % 9,325.00	170.0000 317,050.00	41.67 % 93,250.00	
39	ROCK BOLT 100 KIP 275.0000	L.F.	160.0000 44,000.00	152.2500 41,868.75	-4.84 % -2,131.25	200.0000 55,000.00	25.00 % 11,000.00	185.0000 50,875.00	15.63 % 6,875.00	
40	ROCK DOWEL TYPE 1 1926.0000	L.F.	120.0000 231,120.00	110.9000 213,593.40	-7.58 % -17,526.60	120.0000 231,120.00	0.00 % 0.00	135.0000 260,010.00	12.50 % 28,890.00	
41	MOVEABLE ROCKFALL BARRIER L.S.		56,000.00	106,200.00	89.64 % 50,200.00	144,440.70	157.93 % 88,440.70	40,000.00	-28.57 % -16,000.00	
42	RESETTING MOVEABLE ROCKFALL BARRIER 4.0000	EACH	6,000.0000 24,000.00	1,778.7500 7,115.00	-70.35 % -16,885.00	9,000.0000 36,000.00	50.00 % 12,000.00	2,450.0000 9,800.00	-59.17 % -14,200.00	
43	ROCKFALL CONTAINMENT NET L.S.		88,000.00	173,600.00	97.27 % 85,600.00	374,999.60	326.14 % 286,999.60	375,000.00	326.14 % 287,000.00	
44	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.		2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
45	FORCE ACCOUNT ROCKFALL CONTAINMENT SYSTEM REPAIR EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	
CONTRACT TOTAL			\$2,996,424.00	\$3,110,680.96	3.81%	\$3,270,327.00	9.14%	\$3,424,081.00	14.27%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/20/2011

*** BID CHECK REPORT ***

TIME: 12:53

PS&E JOB NO : 12B004 REVISION NO :
 CONTRACT NO : 008232 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL3522
 HWY : SR 097
 TITLE : US 97A
 0.5 MILE SO. OF ROCKY REACH DAM
 SLOPE STABILIZATION
 12B004
 PROJECT : STPF-0097(145)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Dec 21 2011
 AWARDED ON : Dec 29 2011

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 JANOD INC. HI TECH ROCKFALL CONSTRUCTION, ROCK & CO DBA OCK RAY
 190 VALOIS 2328 HAWTHORNE ST 995 N 5TH AVE
 97116-1541
 CANADA J7V- 1T4 FOREST GROVE OR 971160674 BRIGHTON CO 806035123
 CONTRACTOR NUMBER : 100422 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100771

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.
BASE TOTAL			\$2,996,424.00					