

PS&E JOB NO : 13Y013 REVISION NO :
 CONTRACT NO : 008580 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XL4395
 HWY : SR 129
 TITLE : SR 129
 OREGON STATE LINE VIC TO
 MP 11.35 VIC - STABILIZE SLOPES
 13Y013
 PROJECT : STP-0129(008)
 COUNTY(S) : ASOTIN

BIDS OPENED ON : Feb 26 2014
 AWARDED ON : Feb 28 2014

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	ROCK & CO DBA OCK RAY 12301 GRANT ST UNIT 110 THORNTON, CO 80241-3130 BRIGHTON CO 806010568 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		
PREPARATION									
1	MOBILIZATION	L.S.	65,187.75	75,000.00	15.05 % 9,812.25	46,200.00	-18,987.75	120,000.00	84.08 % 54,812.25
GRADING									
2	ROCK SLOPE SCALING	CRHR	500.0000 250,000.00	320.0000 160,000.00	-36.00 % -90,000.00	620.0000 310,000.00	24.00 % 60,000.00	450.0000 225,000.00	-10.00 % -25,000.00
3	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	30.0000 90,000.00	29.0000 87,000.00	-3.33 % -3,000.00	30.0000 90,000.00	0.00 % 0.00	44.0000 132,000.00	46.67 % 42,000.00
EROSION CONTROL AND ROADSIDE PLANTING									
4	ESC LEAD	DAY	100.0000 700.00	150.0000 1,050.00	50.00 % 350.00	546.0000 3,822.00	446.00 % 3,122.00	400.0000 2,800.00	300.00 % 2,100.00
5	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
TRAFFIC									
6	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	7,000.00	12,000.00	71.43 % 5,000.00	10,500.00	50.00 % 3,500.00	6,000.00	-14.29 % -1,000.00
7	TRAFFIC CONTROL SUPERVISOR	L.S.	17,500.00	25,000.00	42.86 % 7,500.00	17,732.00	1.33 % 232.00	30,000.00	71.43 % 12,500.00
8	FLAGGERS AND SPOTTERS	HR	50.0000 35,000.00	54.0000 37,800.00	8.00 % 2,800.00	49.0000 34,300.00	-2.00 % -700.00	60.0000 42,000.00	20.00 % 7,000.00

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 STRIDER CONSTRUCTION CO., INC. HI TECH ROCKFALL CONSTRUCTION, ROCK & CO DBA OCK RAY
 4721 NORTHWEST DR 2328 HAWTHORNE ST 12301 GRANT ST UNIT 110
 97116-1541 THORNTON, CO 80241-3130
 BELLINGHAM WA 982269019 FOREST GROVE OR 971160674 BRIGHTON CO 806010568
 CONTRACTOR NUMBER : 100157 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
TRAFFIC										
9	OTHER TRAFFIC CONTROL LABOR									
	315.0000	HR	55.0000	54.0000	-1.82 %	51.0000	-7.27 %	65.0000	18.18 %	
			17,325.00	17,010.00	-315.00	16,065.00	-1,260.00	20,475.00	3,150.00	
10	PORTABLE CHANGEABLE MESSAGE SIGN									
	850.0000	HR	8.0000	6.0000	-25.00 %	5.0000	-37.50 %	8.0000	0.00 %	
			6,800.00	5,100.00	-1,700.00	4,250.00	-2,550.00	6,800.00	0.00	
11	CONSTRUCTION SIGNS CLASS A									
	140.0000	S.F.	23.0000	35.0000	52.17 %	15.0000	-34.78 %	25.0000	8.70 %	
			3,220.00	4,900.00	1,680.00	2,100.00	-1,120.00	3,500.00	280.00	
OTHER ITEMS										
12	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
14	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-5.00	-5.00		-5.00		-5.00		
15	SPCC PLAN									
		L.S.			0.00 %		162.50 %		50.00 %	
			1,000.00	1,000.00	0.00	2,625.00	1,625.00	1,500.00	500.00	
CONTRACT TOTAL			\$499,732.75	\$431,860.00	-13.58%	\$543,594.00	8.78%	\$596,075.00	19.28%	
BASE TOTAL			\$499,732.75	\$431,860.00	-13.58%	\$543,594.00	8.78%	\$596,075.00	19.28%	

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----- 4TH BIDDER -----
 HARRY JOHNSON PLUMBING AND
 605 FOSTER RD
 WALLA WALLA WA 993628458
 CONTRACTOR NUMBER : 100234 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
PREPARATION									
1	MOBILIZATION								
		L.S.			-24.83 %		-100.00 %		
			65,187.75	49,000.00	-16,187.75	0.00			
GRADING									
2	ROCK SLOPE SCALING								
	500.0000	CRHR	500.0000	392.0000	-21.60 %		-100.00 %		
			250,000.00	196,000.00	-54,000.00	0.00			
3	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL								
	3000.0000	C.Y.	30.0000	86.3300	187.77 %		-100.00 %		
			90,000.00	258,990.00	168,990.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
4	ESC LEAD								
	7.0000	DAY	100.0000	300.0000	200.00 %		-100.00 %		
			700.00	2,100.00	1,400.00	0.00			
5	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
TRAFFIC									
6	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			57.14 %		-100.00 %		
			7,000.00	11,000.00	4,000.00	0.00			
7	TRAFFIC CONTROL SUPERVISOR								
		L.S.			37.86 %		-100.00 %		
			17,500.00	24,125.00	6,625.00	0.00			
8	FLAGGERS AND SPOTTERS								
	700.0000	HR	50.0000	51.4200	2.84 %		-100.00 %		
			35,000.00	35,994.00	994.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/23/2014

*** BID CHECK REPORT ***

TIME: 08:05

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					

TRAFFIC

9	OTHER TRAFFIC CONTROL LABOR								
	315.0000	HR	55.0000	53.0800	-3.49 %				-100.00 %
			17,325.00	16,720.20	-604.80	0.00			
10	PORTABLE CHANGEABLE MESSAGE SIGN								
	850.0000	HR	8.0000	5.0000	-37.50 %				-100.00 %
			6,800.00	4,250.00	-2,550.00	0.00			
11	CONSTRUCTION SIGNS CLASS A								
	140.0000	S.F.	23.0000	16.5000	-28.26 %				-100.00 %
			3,220.00	2,310.00	-910.00	0.00			

OTHER ITEMS

12	ROADSIDE CLEANUP								
		EST.			0.00 %				0.00 %
			1,000.00	1,000.00		0.00			
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %				0.00 %
			5.00	5.00		0.00			
14	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-5.00	-5.00		0.00			
15	SPCC PLAN								
		L.S.			-5.00 %				-100.00 %
			1,000.00	950.00	-50.00	0.00			

CONTRACT TOTAL \$499,732.75 \$607,439.20 21.55% \$0.00

BASE TOTAL \$499,732.75 \$607,439.20 21.55% NO BID THIS ALTERNATE NO BID THIS ALTERNATE