

PS&E JOB NO : 17B002 REVISION NO :
 CONTRACT NO : 008963 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL5216
 HWY : SR 002
 TITLE : US 2
 PINE CANYON
 EMERGENCY REPAIR
 17B002
 PROJECT : ER-1602(008)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 8 2016
 AWARDED ON : Sep 9 2016

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, TRIPTYCH CONSTRUCTION, LLC STRIDER CONSTRUCTION CO., INC.
 2328 HAWTHORNE ST 19421 N UMPQUA HIGHWAY 4721 NORTHWEST DR
 97116-1541
 FOREST GROVE OR 971160674 GLIDE OR 974439738 BELLINGHAM WA 982269019
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 101048 CONTRACTOR NUMBER : 100157

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
PREPARATION										
1	MOBILIZATION	L.S.								
			43,810.00	30,000.00	-31.52 %	15,000.00	28,810.00	-65.76 %	65,000.00	21,190.00
GRADING										
2	ROCK SLOPE SCALING	CRHR	40.0000	600.0000	-12.50 %	390.0000	24,000.00	-35.00 %	750.0000	25.00 %
				24,000.00	-3,000.00	15,600.00	30,000.00	-8,400.00	30,000.00	6,000.00
3	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	200.0000	50.0000	-60.00 %	60.5000	10,000.00	21.00 %	75.0000	50.00 %
				10,000.00	-6,000.00	12,100.00	15,000.00	2,100.00	15,000.00	5,000.00
HOT MIX ASPHALT										
4	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-28	TON	70.0000	150.0000	126.67 %	214.3000	10,500.00	42.87 %	350.0000	133.33 %
				10,500.00	13,300.00	15,001.00	24,500.00	4,501.00	24,500.00	14,000.00
5	ASPHALT COST PRICE ADJUSTMENT	CALC	1.00	1.00	0.00 %	1.00	1.00	0.00 %	1.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
6	ESC LEAD	DAY	8.0000	100.0000	100.00 %	125.0000	800.00	25.00 %	125.0000	25.00 %
				800.00	800.00	1,000.00	1,000.00	200.00	1,000.00	200.00
TRAFFIC										
7	PAINT LINE	L.F.	2700.0000	3.5000	-87.14 %	11.0000	9,450.00	214.29 %	2.5000	-28.57 %
				9,450.00	-8,235.00	29,700.00	6,750.00	20,250.00	6,750.00	-2,700.00

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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										
8	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	300.0000	L.F.	5.0000	0.7500	-85.00 %	11.0000	120.00 %	3.0000	-40.00 %	
			1,500.00	225.00	-1,275.00	3,300.00	1,800.00	900.00	-600.00	
9	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			6.39 %		23.13 %		-28.36 %	
			67,000.00	71,280.00	4,280.00	82,500.00	15,500.00	48,000.00	-19,000.00	
OTHER ITEMS										
10	CABLE NET SLOPE PROTECTION TYPE 1									
	24000.0000	S.F.	10.0000	7.3800	-26.20 %	8.3800	-16.20 %	7.0000	-30.00 %	
			240,000.00	177,120.00	-62,880.00	201,120.00	-38,880.00	168,000.00	-72,000.00	
11	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
12	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
13	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
14	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
15	SPCC PLAN									
		L.S.			50.00 %		150.00 %		-50.00 %	
			1,000.00	1,500.00	500.00	2,500.00	1,500.00	500.00	-500.00	
16	ROCK BOLT 50 KIP									
	380.0000	L.F.	175.0000	175.0000	0.00 %	125.0000	-28.57 %	175.0000	0.00 %	
			66,500.00	66,500.00	0.00	47,500.00	-19,000.00	66,500.00	0.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/01/2016

*** BID CHECK REPORT ***

TIME: 08:18

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OTHER ITEMS									
17	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.		1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
CONTRACT TOTAL			<u>\$480,564.00</u>	<u>-15.88%</u>	<u>\$431,325.00</u>	<u>-10.25%</u>	<u>\$432,154.00</u>	<u>-10.07%</u>	
BASE TOTAL			<u>\$480,564.00</u>	<u>-15.88%</u>	<u>\$431,325.00</u>	<u>-10.25%</u>	<u>\$432,154.00</u>	<u>-10.07%</u>	