

PS&E JOB NO : 20X305 REVISION NO :  
 CONTRACT NO : 009689 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : XL5908  
 HWY : SR 014  
 TITLE : SR 14  
 1.7 MILES EAST OF BINGEN  
 SLOPE STABILIZATION  
 20X305  
 PROJECT : , NHPP-0014(085)  
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : May 12 2021

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JAMES DEAN CONSTRUCTION, INC. 579 HIGHWAY 141	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR	CRESTLINE CONSTRUCTION COMPAN 3600 CRATES WAY SUITE 100
WHITE SALMON WA 986728324 CONTRACTOR NUMBER : 100366	BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	THE DALLES OR 970583577 CONTRACTOR NUMBER : 100452

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.	
PREPARATION									
1	MOBILIZATION	L.S.	70,000.00	14.29 %	80,000.00	10,000.00	90,000.00	28.57 %	135.71 %
							20,000.00		95,000.00
GRADING									
2	ROADWAY EXCAVATION INCL. HAUL 15700.0000	C.Y.	20.0000 314,000.00	10.00 %	22.0000 345,400.00	31,400.00	20.0000 314,000.00	0.00 %	29.0000 455,300.00
3	CONTROLLED BLASTING OF ROCK FACE 8000.0000	L.F.	3.3000 26,400.00	354.55 %	15.0000 120,000.00	93,600.00	38.0000 304,000.00	1,051.52 %	25.0000 173,600.00
4	ROCK SLOPE SCALING 60.0000	CRHR	650.0000 39,000.00	-30.77 %	450.0000 27,000.00	-12,000.00	800.0000 48,000.00	23.08 %	1,200.0000 72,000.00
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL 1000.0000	C.Y.	150.0000 150,000.00	-90.33 %	14.5000 14,500.00	-135,500.00	20.0000 20,000.00	-86.67 %	22.0000 -128,000.00
6	GRAVEL BORROW INCL. HAUL 1260.0000	TON	25.0000 31,500.00	-26.00 %	18.5000 23,310.00	-8,190.00	30.0000 37,800.00	20.00 %	40.0000 50,400.00
EROSION CNTL AND ROADSIDE RESTORATION									
7	ESC LEAD 19.0000	DAY	175.0000 3,325.00	-51.43 %	85.0000 1,615.00	-1,710.00	75.0000 1,425.00	-57.14 %	25.0000 475.00
8	STREET CLEANING 36.0000	HR	200.0000 7,200.00	-40.00 %	120.0000 4,320.00	-2,880.00	120.0000 4,320.00	-40.00 %	275.0000 9,900.00

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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
EROSION CNTL AND ROADSIDE RESTORATION										
9	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
TRAFFIC										
10	TRANSPORTABLE ATTENUATOR									
	2.0000 EACH		10,000.0000	12,500.0000	25.00 %	14,500.0000	45.00 %	17,000.0000	70.00 %	
			20,000.00	25,000.00	5,000.00	29,000.00	9,000.00	34,000.00	14,000.00	
11	OPERATION OF TRANSPORTABLE ATTENUATOR									
	132.0000 HR		70.0000	75.0000	7.14 %	72.0000	2.86 %	80.0000	14.29 %	
			9,240.00	9,900.00	660.00	9,504.00	264.00	10,560.00	1,320.00	
12	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
13	PORTABLE CHANGEABLE MESSAGE SIGN									
	3000.0000 HR		6.5000	5.0000	-23.08 %	10.0000	53.85 %	12.0000	84.62 %	
			19,500.00	15,000.00	-4,500.00	30,000.00	10,500.00	36,000.00	16,500.00	
14	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				20.00 %		1,000.00 %		200.00 %	
			5,000.00	6,000.00	1,000.00	55,000.00	50,000.00	15,000.00	10,000.00	
15	FLAGGERS									
	1056.0000 HR		60.0000	78.0000	30.00 %	69.0000	15.00 %	80.0000	33.33 %	
			63,360.00	82,368.00	19,008.00	72,864.00	9,504.00	84,480.00	21,120.00	
16	OTHER TRAFFIC CONTROL LABOR									
	264.0000 HR		65.0000	78.0000	20.00 %	72.0000	10.77 %	80.0000	23.08 %	
			17,160.00	20,592.00	3,432.00	19,008.00	1,848.00	21,120.00	3,960.00	
17	TRAFFIC CONTROL SUPERVISOR									
	L.S.				111.86 %		1.69 %		0.00 %	
			59,000.00	125,000.00	66,000.00	60,000.00	1,000.00	59,000.00	0.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
18	CONSTRUCTION SIGNS CLASS A									
	72.0000	S.F.	30.0000	30.0000	0.00 %	40.0000	33.33 %	45.0000	50.00 %	
			2,160.00	2,160.00	0.00	2,880.00	720.00	3,240.00	1,080.00	
OTHER ITEMS										
19	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
20	FORCE ACCOUNT VISUAL MITIGATION									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
21	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
23	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
24	ELECTRONIC TICKETING SYSTEM									
	L.S.				-70.00 %		0.00 %		80.00 %	
			1,000.00	300.00	-700.00	1,000.00	0.00	1,800.00	800.00	
25	SPCC PLAN									
	L.S.				-43.33 %		-46.67 %		-66.67 %	
			1,500.00	850.00	-650.00	800.00	-700.00	500.00	-1,000.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/25/2021

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:03

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			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									
26	HEALTH AND SAFETY PLAN	L.S.		70.00 %		200.00 %		0.00 %	
			500.00	350.00	1,500.00	1,000.00	500.00	0.00	
CONTRACT TOTAL			<u>\$894,849.00</u>	<u>7.19%</u>	<u>\$1,156,105.00</u>	<u>29.20%</u>	<u>\$1,296,279.00</u>	<u>44.86%</u>	3RD BIDDER REJECTED
BASE TOTAL			<u>\$894,849.00</u>	<u>7.19%</u>	<u>\$1,156,105.00</u>	<u>29.20%</u>	<u>\$1,296,279.00</u>	<u>44.86%</u>	3RD BIDDER REJECTED

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BIDS OPENED ON : May 12 2021  
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----- 4TH BIDDER -----  
 MCDONALD EXCAVATING, INC.  
 2719 MAIN ST  
 WASHOUGAL WA 986714109  
 CONTRACTOR NUMBER : 100648

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.			92.86 %				-100.00 %
			70,000.00	135,000.00	65,000.00	0.00			
GRADING									
2	ROADWAY EXCAVATION INCL. HAUL								
	15700.0000	C.Y.	20.0000	30.0000	50.00 %				-100.00 %
			314,000.00	471,000.00	157,000.00	0.00			
3	CONTROLLED BLASTING OF ROCK FACE								
	8000.0000	L.F.	3.3000	56.0000	1,596.97 %				-100.00 %
			26,400.00	448,000.00	421,600.00	0.00			
4	ROCK SLOPE SCALING								
	60.0000	CRHR	650.0000	485.0000	-25.38 %				-100.00 %
			39,000.00	29,100.00	-9,900.00	0.00			
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL								
	1000.0000	C.Y.	150.0000	34.0000	-77.33 %				-100.00 %
			150,000.00	34,000.00	-116,000.00	0.00			
6	GRAVEL BORROW INCL. HAUL								
	1260.0000	TON	25.0000	21.0000	-16.00 %				-100.00 %
			31,500.00	26,460.00	-5,040.00	0.00			
EROSION CNTL AND ROADSIDE RESTORATION									
7	ESC LEAD								
	19.0000	DAY	175.0000	1,300.0000	642.86 %				-100.00 %
			3,325.00	24,700.00	21,375.00	0.00			
8	STREET CLEANING								
	36.0000	HR	200.0000	165.0000	-17.50 %				-100.00 %
			7,200.00	5,940.00	-1,260.00	0.00			

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 CONTRACTOR NUMBER : 100648 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CNTL AND ROADSIDE RESTORATION									
9	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			5,000.00	5,000.00		0.00			
TRAFFIC									
10	TRANSPORTABLE ATTENUATOR								
	2.0000 EACH		10,000.0000	15,000.0000	50.00 %		-100.00 %		
			20,000.00	30,000.00	10,000.00	0.00			
11	OPERATION OF TRANSPORTABLE ATTENUATOR								
	132.0000 HR		70.0000	93.0000	32.86 %		-100.00 %		
			9,240.00	12,276.00	3,036.00	0.00			
12	REPAIR TRANSPORTABLE ATTENUATOR								
	EST.				0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
13	PORTABLE CHANGEABLE MESSAGE SIGN								
	3000.0000 HR		6.5000	5.0000	-23.08 %		-100.00 %		
			19,500.00	15,000.00	-4,500.00	0.00			
14	OTHER TEMPORARY TRAFFIC CONTROL								
	L.S.				400.00 %		-100.00 %		
			5,000.00	25,000.00	20,000.00	0.00			
15	FLAGGERS								
	1056.0000 HR		60.0000	75.0000	25.00 %		-100.00 %		
			63,360.00	79,200.00	15,840.00	0.00			
16	OTHER TRAFFIC CONTROL LABOR								
	264.0000 HR		65.0000	72.0000	10.77 %		-100.00 %		
			17,160.00	19,008.00	1,848.00	0.00			
17	TRAFFIC CONTROL SUPERVISOR								
	L.S.				-71.19 %		-100.00 %		
			59,000.00	17,000.00	-42,000.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
18	CONSTRUCTION SIGNS CLASS A										
	72.0000	S.F.	30.0000	17.0000	-43.33 %			-100.00 %			
			2,160.00	1,224.00	-936.00	0.00					
OTHER ITEMS											
19	FORCE ACCOUNT PAVEMENT REPAIR										
		EST.			0.00 %			0.00 %			
			10,000.00	10,000.00		0.00					
20	FORCE ACCOUNT VISUAL MITIGATION										
		EST.			0.00 %			0.00 %			
			20,000.00	20,000.00		0.00					
21	ROADSIDE CLEANUP										
		EST.			0.00 %			0.00 %			
			10,000.00	10,000.00		0.00					
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %			0.00 %			
			5.00	5.00		0.00					
23	MINOR CHANGE										
		CALC			0.00 %			0.00 %			
			-1.00	-1.00		0.00					
24	ELECTRONIC TICKETING SYSTEM										
		L.S.			-25.00 %			-100.00 %			
			1,000.00	750.00	-250.00	0.00					
25	SPCC PLAN										
		L.S.			166.67 %			-100.00 %			
			1,500.00	4,000.00	2,500.00	0.00					

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/25/2021

\*\*\* BID CHECK REPORT \*\*\*

TIME: 09:03

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.

OTHER ITEMS

26	HEALTH AND SAFETY PLAN	L.S.	500.00	4,000.00	3,500.00	700.00 %	-100.00 %	0.00
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CONTRACT TOTAL	\$894,849.00	\$1,436,662.00	60.55%	\$0.00
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4TH BIDDER REJECTED

BASE TOTAL	\$894,849.00	\$1,436,662.00	60.55%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE
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4TH BIDDER REJECTED