

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 04/22/2025

TIME: 15:30

PS&E JOB NO : 25B007 REVISION NO :
CONTRACT NO : XE3616 REGION NO : 2
VERSION NO : 2 WORK ORDER# : XL6809
HWY : SR 002
TITLE : US 2
WEST OF LEAVENWORTH
SLOPE STABILIZATION
25B007
PROJECT : 0002(882)
COUNTY(S) : CHELAN, KING

BIDS OPENED ON : May 7 2025

AWARDED ON : May 16 2025

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACCESS LIMITED CONSTRUCTION	KRCI LLC	ROCK SUPREMACY LLC	
2328 HAWTHORNE ST.	125 SE MCGEE ST.	65175 N HWY 97	
97116-1541			
FOREST GROVE OR 971160674	E WENATCHEE WA 988025362	BEND OR 977012086	
CONTRACTOR NUMBER : 101005	CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100941	

		ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	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.	93,760.00	57,400.00	-38.78 %	110,000.00	17.32 %	150,675.00	60.70 %
GRADING									
2	SHOULDER FINISHING	MI.	24,865.0000	9,724.1400	-60.89 %	1,500.0000	-93.97 %	50,000.0000	101.09 %
	0.8700		21,632.55	8,460.00	-13,172.55	1,305.00	-20,327.55	43,500.00	21,867.45
3	ROCK SLOPE SCALING	CRHR	555.3400	522.0000	-6.00 %	1,450.0000	161.10 %	420.0000	-24.37 %
	28.0000		15,549.52	14,616.00	-933.52	40,600.00	25,050.48	11,760.00	-3,789.52
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	109.2200	84.0000	-23.09 %	340.0000	211.30 %	65.0000	-40.49 %
	80.0000		8,737.60	6,720.00	-2,017.60	27,200.00	18,462.40	5,200.00	-3,537.60
HOT MIX ASPHALT									
5	FORCE ACCOUNT PAVEMENT REPAIR	EST.	65,000.00	65,000.00	0.00 %	65,000.00	0.00 %	65,000.00	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING									
6	ESC LEAD	DAY	88.3800	174.0000	96.88 %	125.0000	41.43 %	1,500.0000	1,597.22 %
	12.0000		1,060.56	2,088.00	1,027.44	1,500.00	439.44	18,000.00	16,939.44
7	EROSION/WATER POLLUTION CONTROL	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
TRAFFIC										
8	TEMPORARY BARRIER									
	850.0000	L.F.	27.3900	84.4900	208.47 %	45.0000	64.29 %	54.0000	97.15 %	
			23,281.50	71,816.50	48,535.00	38,250.00	14,968.50	45,900.00	22,618.50	
9	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	5,321.4300	7,532.5900	41.55 %	7,500.0000	40.94 %	6,500.0000	22.15 %	
			10,642.86	15,065.18	4,422.32	15,000.00	4,357.14	13,000.00	2,357.14	
10	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
11	PAINT LINE									
	380.0000	L.F.	6.0800	10.2000	67.76 %	12.0000	97.37 %	11.5000	89.14 %	
			2,310.40	3,876.00	1,565.60	4,560.00	2,249.60	4,370.00	2,059.60	
12	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	2600.0000	L.F.	1.1600	2.1000	81.03 %	0.5000	-56.90 %	2.5000	115.52 %	
			3,016.00	5,460.00	2,444.00	1,300.00	-1,716.00	6,500.00	3,484.00	
13	PORTABLE CHANGEABLE MESSAGE SIGN									
	1600.0000	HR	10.4500	12.0000	14.83 %	6.0000	-42.58 %	3.7500	-64.11 %	
			16,720.00	19,200.00	2,480.00	9,600.00	-7,120.00	6,000.00	-10,720.00	
14	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				7.27 %		-35.88 %		-52.82 %	
			230,830.00	247,612.20	16,782.20	148,000.00	-82,830.00	108,900.00	-121,930.00	
15	WORK ZONE SAFETY CONTINGENCY									
	EST.				0.00 %		0.00 %		0.00 %	
			16,000.00	16,000.00		16,000.00		16,000.00		
16	CONSTRUCTION SIGNS CLASS A									
	1110.0000	S.F.	19.8800	24.0000	20.72 %	30.0000	50.91 %	25.0000	25.75 %	
			22,066.80	26,640.00	4,573.20	33,300.00	11,233.20	27,750.00	5,683.20	
OTHER ITEMS										
17	STRAWBALE GUARDRAIL PROTECTION									
	633.0000	L.F.	30.0000	36.9700	23.23 %	36.0000	20.00 %	21.0000	-30.00 %	
			18,990.00	23,402.01	4,412.01	22,788.00	3,798.00	13,293.00	-5,697.00	

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OTHER ITEMS									
18	FORCE ACCOUNT DETOUR REPAIR	EST.			0.00 %		0.00 %		0.00 %
			100,000.00	100,000.00		100,000.00		100,000.00	
19	FORCE ACCOUNT GUARDRAIL REPAIR	EST.			0.00 %		0.00 %		0.00 %
			8,000.00	8,000.00		8,000.00		8,000.00	
20	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %
			8,000.00	8,000.00		8,000.00		8,000.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
22	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-4.00	-4.00		-4.00		-4.00	
23	SPCC PLAN	L.S.			207.69 %		-48.72 %		1,387.18 %
			1,950.00	6,000.00	4,050.00	1,000.00	-950.00	29,000.00	27,050.00
24	TYPE A POST ANCHORAGE	1.0000 EACH	3,305.0000	4,123.0000	24.75 %	21,000.0000	535.40 %	8,100.0000	145.08 %
			3,305.00	4,123.00	818.00	21,000.00	17,695.00	8,100.00	4,795.00
25	TYPE C POST ANCHORAGE	1.0000 EACH	5,000.0000	16,392.2500	227.85 %	42,000.0000	740.00 %	10,200.0000	104.00 %
			5,000.00	16,392.25	11,392.25	42,000.00	37,000.00	10,200.00	5,200.00
26	TYPE 2 SLOPE PROTECTION SYSTEM REPAIR USMS #29	L.S.			-59.94 %		-30.67 %		19.98 %
			150,000.00	60,084.08	-89,915.92	104,000.00	-46,000.00	179,973.00	29,973.00
27	TYPE 2 SLOPE PROTECTION SYSTEM B ROPE REPLACEMENT	L.S.			-42.75 %		24.00 %		73.00 %
			50,000.00	28,622.70	-21,377.30	62,000.00	12,000.00	86,500.00	36,500.00
28	TYPE 1 SLOPE PROTECTION SYSTEM REPAIR	L.S.			-10.23 %		22.00 %		130.35 %
			50,000.00	44,885.94	-5,114.06	61,000.00	11,000.00	115,173.00	65,173.00

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OTHER ITEMS										
29	TYPE 2 SLOPE PROTECTION SYSTEM REPAIR USMS #38									
		L.S.			-43.03 %		36.84 %		26.30 %	
			95,000.00	54,118.46	-40,881.54	130,000.00	35,000.00	119,982.00	24,982.00	
30	ROCK DOWEL TYPE 1 REINFORCEMENT									
	220.0000	L.F.	343.9500	213.0800	-38.05 %	360.0000	4.67 %	150.0000	-56.39 %	
			75,669.00	46,877.60	-28,791.40	79,200.00	3,531.00	33,000.00	-42,669.00	
31	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
CONTRACT TOTAL			\$1,116,522.79	\$980,460.92	-12.19%	\$1,170,604.00	4.84%	\$1,253,777.00	12.29%	
BASE TOTAL			\$1,116,522.79	\$980,460.92	-12.19%	\$1,170,604.00	4.84%	\$1,253,777.00	12.29%	