

PS&E JOB NO : 03A030 REVISION NO : 1  
 CONTRACT NO : 006655 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL1615  
 HWY : SR 002  
 TITLE : US 2  
 1/4 MILE EAST OF ANDERSON CREEK BR  
 SLOPE STABILIZATION  
 03A030  
 PROJECT : NH-0002(245)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Oct 1 2003  
 AWARDED ON : Oct 6 2003

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 CORAL CONSTRUCTION COMPANY      HI TECH ROCKFALL CONSTRUCTION      C.A. CAREY CORP.  
 10780 SW CLUTTER RD      2328 HAWTHORNE ST      537 NW LOCUST ST  
 SHERWOOD OR 97140-9563      97116-1541      98027-2412  
 WILSONVILLE OR 970700347      FOREST GROVE OR 971160674      ISSAQUAH WA 980271006  
 CONTRACTOR NUMBER : 188245      CONTRACTOR NUMBER : 100101      CONTRACTOR NUMBER : 100134

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
PREPARATION										
1	MOBILIZATION	L.S.			-45.39 %			57.53 %		57.53 %
			9,522.00	5,200.00	-4,322.00	15,000.00	5,478.00	15,000.00	5,478.00	
2	CLEARING AND GRUBBING	L.S.			140.00 %			400.00 %		900.00 %
			500.00	1,200.00	700.00	2,500.00	2,000.00	5,000.00	4,500.00	
SURFACING										
3	CRUSHED SURFACING BASE COURSE									
	5.0000	TON	100.0000	180.0000	80.00 %	300.0000	200.00 %	150.0000	50.00 %	
			500.00	900.00	400.00	1,500.00	1,000.00	750.00	250.00	
EROSION CONTROL AND PLANTING										
4	SEEDING AND FERTILIZING BY HAND									
	115.0000	S.Y.	5.4000	4.8000	-11.11 %	4.0000	-25.93 %	4.0000	-25.93 %	
			621.00	552.00	-69.00	460.00	-161.00	460.00	-161.00	
5	CHECK DAM									
	15.0000	L.F.	45.0000	25.0000	-44.44 %	15.0000	-66.67 %	15.0000	-66.67 %	
			675.00	375.00	-300.00	225.00	-450.00	225.00	-450.00	
6	STRAW BALE									
	4.0000	EACH	50.0000	50.0000	0.00 %	50.0000	0.00 %	60.0000	20.00 %	
			200.00	200.00	0.00	200.00	0.00	240.00	40.00	
7	WATTLE									
	440.0000	L.F.	5.2500	5.0000	-4.76 %	3.5000	-33.33 %	3.0000	-42.86 %	
			2,310.00	2,200.00	-110.00	1,540.00	-770.00	1,320.00	-990.00	
8	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		

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	CORAL CONSTRUCTION COMPANY			HI TECH ROCKFALL CONSTRUCTION			C.A. CAREY CORP.	
	10780 SW CLUTTER RD			2328 HAWTHORNE ST			537 NW LOCUST ST	
	SHERWOOD OR 97140-9563			97116-1541			98027-2412	
	WILSONVILLE OR 970700347			FOREST GROVE OR 971160674			ISSAQUAH WA 980271006	
	CONTRACTOR NUMBER : 188245			CONTRACTOR NUMBER : 100101			CONTRACTOR NUMBER : 100134	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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			
TRAFFIC										
9	VACUUM EXCAVATED GUARDRAIL POST HOLE									
	58.0000	EACH	175.4200	25.0000	-85.75 %	120.0000	-31.59 %	52.0000	-70.36 %	
			10,174.36	1,450.00	-8,724.36	6,960.00	-3,214.36	3,016.00	-7,158.36	
10	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST									
	150.0000	L.F.	15.0000	26.0000	73.33 %	16.0000	6.67 %	31.0000	106.67 %	
			2,250.00	3,900.00	1,650.00	2,400.00	150.00	4,650.00	2,400.00	
11	BEAM GUARDRAIL NON-FLARED TERMINAL									
	2.0000	EACH	2,100.0000	2,000.0000	-4.76 %	1,825.0000	-13.10 %	2,500.0000	19.05 %	
			4,200.00	4,000.00	-200.00	3,650.00	-550.00	5,000.00	800.00	
12	BEAM GUARDRAIL TRANSITION SECTION TYPE 3									
	2.0000	EACH	1,250.0000	600.0000	-52.00 %	800.0000	-36.00 %	1,200.0000	-4.00 %	
			2,500.00	1,200.00	-1,300.00	1,600.00	-900.00	2,400.00	-100.00	
13	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	75.0000	L.F.	9.5000	10.0000	5.26 %	19.0000	100.00 %	14.0000	47.37 %	
			712.50	750.00	37.50	1,425.00	712.50	1,050.00	337.50	
14	REPAIR IMPACT ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
15	TRUCK MOUNTED IMPACT ATTENUATOR									
	1.0000	EACH	2,900.0000	1,800.0000	-37.93 %	2,500.0000	-13.79 %	1,800.0000	-37.93 %	
			2,900.00	1,800.00	-1,100.00	2,500.00	-400.00	1,800.00	-1,100.00	
16	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR									
	30.0000	HR	45.0000	50.0000	11.11 %	40.0000	-11.11 %	58.0000	28.89 %	
			1,350.00	1,500.00	150.00	1,200.00	-150.00	1,740.00	390.00	
17	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-78.73 %		-78.73 %		31.86 %	
			2,351.00	500.00	-1,851.00	500.00	-1,851.00	3,100.00	749.00	
18	TRAFFIC CONTROL LABOR									
	360.0000	HR	37.0000	36.0000	-2.70 %	34.0000	-8.11 %	42.0000	13.51 %	
			13,320.00	12,960.00	-360.00	12,240.00	-1,080.00	15,120.00	1,800.00	
19	CONSTRUCTION SIGNS CLASS A									
	48.0000	S.F.	21.0000	20.0000	-4.76 %	10.0000	-52.38 %	13.0000	-38.10 %	
			1,008.00	960.00	-48.00	480.00	-528.00	624.00	-384.00	

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 1/4 MILE EAST OF ANDERSON CREEK BR  
 SLOPE STABILIZATION  
 03A030  
 PROJECT : NH-0002(245)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Oct 1 2003  
 AWARDED ON : Oct 6 2003

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 CORAL CONSTRUCTION COMPANY      HI TECH ROCKFALL CONSTRUCTION      C.A. CAREY CORP.  
 10780 SW CLUTTER RD      2328 HAWTHORNE ST      537 NW LOCUST ST  
 SHERWOOD OR 97140-9563      97116-1541      98027-2412  
 WILSONVILLE OR 970700347      FOREST GROVE OR 971160674      ISSAQUAH WA 980271006  
 CONTRACTOR NUMBER : 188245      CONTRACTOR NUMBER : 100101      CONTRACTOR NUMBER : 100134

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			
TRAFFIC										
20	TRAFFIC CONTROL VEHICLE									
	20.0000	DAY	110.0000	60.0000	-45.45 %	40.0000	-63.64 %	63.0000	-42.73 %	
			2,200.00	1,200.00	-1,000.00	800.00	-1,400.00	1,260.00	-940.00	
21	TRAFFIC CONTROL SUPERVISOR									
	200.0000	HR	43.0000	38.0000	-11.63 %	36.0000	-16.28 %	45.0000	4.65 %	
			8,600.00	7,600.00	-1,000.00	7,200.00	-1,400.00	9,000.00	400.00	
22	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	2,500.0000	1,500.0000	-40.00 %	1,200.0000	-52.00 %	1,500.0000	-40.00 %	
			5,000.00	3,000.00	-2,000.00	2,400.00	-2,600.00	3,000.00	-2,000.00	
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	80.0000	HR	4.5000	5.0000	11.11 %	6.0000	33.33 %	8.0000	77.78 %	
			360.00	400.00	40.00	480.00	120.00	640.00	280.00	
OTHER ITEMS										
24	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
26	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
27	FLEXIBLE DEBRIS FLOW FENCE									
	140.0000	L.F.	400.0000	740.0000	85.00 %	638.0000	59.50 %	575.0000	43.75 %	
			56,000.00	103,600.00	47,600.00	89,320.00	33,320.00	80,500.00	24,500.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/13/2003

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

TIME: 11:41

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
28	SPCC PLAN	L.S.							
			500.00	300.00	-40.00 % -200.00	1,500.00	200.00 % 1,000.00	500.00	0.00 % 0.00
CONTRACT TOTAL			<u>\$129,757.86</u>	<u>\$157,751.00</u>	<u>21.57%</u>	<u>\$158,084.00</u>	<u>21.83%</u>	<u>\$158,399.00</u>	<u>22.07%</u>
BASE TOTAL			<u>\$129,757.86</u>	<u>\$157,751.00</u>	<u>21.57%</u>	<u>\$158,084.00</u>	<u>21.83%</u>	<u>\$158,399.00</u>	<u>22.07%</u>

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 03A030  
 PROJECT : NH-0002(245)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Oct 1 2003  
 AWARDED ON : Oct 6 2003

----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 L R L CONSTRUCTION CO. WILDER CONSTRUCTION COMPANY  
 7165 FAIRVIEW ROAD 1525 E MARINE VIEW DR  
 97141  
 TILLAMOOK OR 971410432 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100044 CONTRACTOR NUMBER : 892000

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.			85.44 %			99.54 %
			9,522.00	17,657.92	8,135.92	19,000.00	9,478.00	
2	CLEARING AND GRUBBING	L.S.			237.39 %			4,273.60 %
			500.00	1,686.95	1,186.95	21,868.00	21,368.00	
SURFACING								
3	CRUSHED SURFACING BASE COURSE							
	5.0000	TON	100.0000	204.1700	104.17 %	300.0000	200.00 %	
			500.00	1,020.85	520.85	1,500.00	1,000.00	
EROSION CONTROL AND PLANTING								
4	SEEDING AND FERTILIZING BY HAND							
	115.0000	S.Y.	5.4000	16.4600	204.81 %	25.0000	362.96 %	
			621.00	1,892.90	1,271.90	2,875.00	2,254.00	
5	CHECK DAM							
	15.0000	L.F.	45.0000	7.9500	-82.33 %	12.0000	-73.33 %	
			675.00	119.25	-555.75	180.00	-495.00	
6	STRAW BALE							
	4.0000	EACH	50.0000	102.0900	104.18 %	60.0000	20.00 %	
			200.00	408.36	208.36	240.00	40.00	
7	WATTLE							
	440.0000	L.F.	5.2500	1.6300	-68.95 %	5.0000	-4.76 %	
			2,310.00	717.20	-1,592.80	2,200.00	-110.00	
8	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			500.00	500.00		500.00		

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 L R L CONSTRUCTION CO. WILDER CONSTRUCTION COMPANY  
 7165 FAIRVIEW ROAD 1525 E MARINE VIEW DR  
 97141  
 TILLAMOOK OR 971410432 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100044 CONTRACTOR NUMBER : 892000

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								
9	VACUUM EXCAVATED GUARDRAIL POST HOLE							
	58.0000	EACH	175.4200	149.0800	-15.02%	50.0000	-71.50%	
			10,174.36	8,646.64	-1,527.72	2,900.00	-7,274.36	
10	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST							
	150.0000	L.F.	15.0000	19.1700	27.80%	30.0000	100.00%	
			2,250.00	2,875.50	625.50	4,500.00	2,250.00	
11	BEAM GUARDRAIL NON-FLARED TERMINAL							
	2.0000	EACH	2,100.0000	2,299.7600	9.51%	2,500.0000	19.05%	
			4,200.00	4,599.52	399.52	5,000.00	800.00	
12	BEAM GUARDRAIL TRANSITION SECTION TYPE 3							
	2.0000	EACH	1,250.0000	1,004.9900	-19.60%	1,000.0000	-20.00%	
			2,500.00	2,009.98	-490.02	2,000.00	-500.00	
13	REMOVING AND RESETTING EXISTING PERMANENT BARRIER							
	75.0000	L.F.	9.5000	41.8700	340.74%	25.0000	163.16%	
			712.50	3,140.25	2,427.75	1,875.00	1,162.50	
14	REPAIR IMPACT ATTENUATOR							
		EST.			0.00%		0.00%	
			500.00	500.00		500.00		
15	TRUCK MOUNTED IMPACT ATTENUATOR							
	1.0000	EACH	2,900.0000	1,009.0300	-65.21%	1,000.0000	-65.52%	
			2,900.00	1,009.03	-1,890.97	1,000.00	-1,900.00	
16	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR							
	30.0000	HR	45.0000	41.7700	-7.18%	1.0000	-97.78%	
			1,350.00	1,253.10	-96.90	30.00	-1,320.00	
17	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.			-46.35%		-57.46%	
			2,351.00	1,261.20	-1,089.80	1,000.00	-1,351.00	
18	TRAFFIC CONTROL LABOR							
	360.0000	HR	37.0000	42.8900	15.92%	35.0000	-5.41%	
			13,320.00	15,440.40	2,120.40	12,600.00	-720.00	
19	CONSTRUCTION SIGNS CLASS A							
	48.0000	S.F.	21.0000	7.5700	-63.95%	1.0000	-95.24%	
			1,008.00	363.36	-644.64	48.00	-960.00	

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 7165 FAIRVIEW ROAD 1525 E MARINE VIEW DR  
 97141  
 TILLAMOOK OR 971410432 EVERETT WA 982011927  
 CONTRACTOR NUMBER : 100044 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	BIDDER 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								
20	TRAFFIC CONTROL VEHICLE							
	20.0000	DAY	110.0000	63.0600	-42.67 %	100.0000	-9.09 %	
			2,200.00	1,261.20	-938.80	2,000.00	-200.00	
21	TRAFFIC CONTROL SUPERVISOR							
	200.0000	HR	43.0000	45.2600	5.26 %	40.0000	-6.98 %	
			8,600.00	9,052.00	452.00	8,000.00	-600.00	
22	PORTABLE CHANGEABLE MESSAGE SIGN							
	2.0000	EACH	2,500.0000	1,513.5400	-39.46 %	1,000.0000	-60.00 %	
			5,000.00	3,027.08	-1,972.92	2,000.00	-3,000.00	
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	80.0000	HR	4.5000	7.5700	68.22 %	1.0000	-77.78 %	
			360.00	605.60	245.60	80.00	-280.00	
OTHER ITEMS								
24	ROADSIDE CLEANUP							
		EST.	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.	5.00	5.00	0.00 %	5.00	0.00 %	
26	MINOR CHANGE							
		CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	
27	FLEXIBLE DEBRIS FLOW FENCE							
	140.0000	L.F.	400.0000	677.6000	69.40 %	750.0000	87.50 %	
			56,000.00	94,864.00	38,864.00	105,000.00	49,000.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/13/2003

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

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 97141  
 TILLAMOOK OR 971410432 EVERETT WA 982011927  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS								
28	SPCC PLAN	L.S.						
			500.00	2,018.05	303.61%	100.00	-400.00	-80.00%
CONTRACT TOTAL			<u>\$129,757.86</u>	<u>\$176,934.34</u>	<u>36.36%</u>	<u>\$198,000.00</u>	<u>52.59%</u>	
BASE TOTAL			<u>\$129,757.86</u>	<u>\$176,934.34</u>	<u>36.36%</u>	<u>\$198,000.00</u>	<u>52.59%</u>	