

PS&E JOB NO : 08B003 REVISION NO :  
 CONTRACT NO : 007450 REGION NO : 2  
 VERSION NO : 1 WORK ORDER# : 0L3422  
 HWY : SR 028  
 TITLE : SR 28  
 ROCK ISLAND  
 ROCK SLOPE NETTINGS  
 08B003  
 PROJECT : , NH-0028(043)  
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Dec 13 2007  
 AWARDED ON : Dec 17 2007

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 34 BEEMAN WAY PO BOX 2487 CHAMPLAIN NY 129192487 CONTRACTOR NUMBER : 100422	HI-TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6 CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	346,000.00	-68.89 %	107,638.00	-238,362.00	67,168.90	-80.59 %	309,325.00	-10.60 %
2	REMOVING CONC. BARRIER 680.0000	L.F.	7.0000 4,760.00	83.57 % 3,978.00	12.8500 8,738.00	83.57 % 3,978.00	8.1000 5,508.00	15.71 % 748.00	9.3200 6,337.60	33.14 % 1,577.60
3	REMOVING GUARDRAIL 32.0000	L.F.	10.0000 320.00	15.00 % 48.00	11.5000 368.00	15.00 % 48.00	7.0000 224.00	-30.00 % -96.00	21.5600 689.92	115.60 % 369.92
4	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	225.0000 225.00	2.22 % 5.00	230.0000 230.00	2.22 % 5.00	215.0000 215.00	-4.44 % -10.00	460.0000 460.00	104.44 % 235.00
5	PROTECTIVE SAND BLANKET 850.0000	C.Y.	12.0000 10,200.00	306.42 % 31,254.50	48.7700 41,454.50	306.42 % 31,254.50	17.2500 14,662.50	43.75 % 4,462.50	36.6000 31,110.00	205.00 % 20,910.00
6	UTILITY PROTECTION 870.0000	C.Y.	30.0000 26,100.00	56.77 % 14,816.10	47.0300 40,916.10	56.77 % 14,816.10	20.0000 17,400.00	-33.33 % -8,700.00	39.7500 34,582.50	32.50 % 8,482.50
GRADING										
7	DEBRIS REMOVAL INCL. HAUL 3050.0000	C.Y.	11.0000 33,550.00	53.55 % 17,964.50	16.8900 51,514.50	53.55 % 17,964.50	14.0000 42,700.00	27.27 % 9,150.00	44.2900 135,084.50	302.64 % 101,534.50
8	ROCK SLOPE SCALING 180.0000	CRHR	350.0000 63,000.00	28.79 % 18,135.00	450.7500 81,135.00	28.79 % 18,135.00	400.0000 72,000.00	14.29 % 9,000.00	763.0000 137,340.00	118.00 % 74,340.00
STRUCTURE										
9	MOVEABLE ROCKFALL BARRIER	L.S.	80,000.00	-60.94 %	31,245.00	-48,755.00	65,000.00	-18.75 %	200,438.00	150.55 %

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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
STRUCTURE										
10	FORCE ACCOUNT TYPE 1 ROCK DOWEL EST.		15,000.00	15,000.00	0.00 %	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %
11	FORCE ACCOUNT CABLE LASHING EST.		5,000.00	5,000.00	0.00 %	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %
12	FORCE ACCOUNT REPAIR ROCKFALL SAFETY ITEMS EST.		50,000.00	50,000.00	0.00 %	50,000.00	50,000.00	0.00 %	50,000.00	0.00 %
HOT MIX ASPHALT										
13	FORCE ACCOUNT PAVEMENT REPAIR EST.		15,000.00	15,000.00	0.00 %	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %
EROSION CONTROL AND PLANTING										
14	SEEDING, FERTILIZING, AND MULCHING 3.9600 ACRE		2,500.0000 9,900.00	5,300.0000 20,988.00	112.00 % 11,088.00	2,200.0000 8,712.00	5,019.3400 19,876.59	-12.00 % -1,188.00	100.77 % 9,976.59	
15	SEEDING AND FERTILIZING BY HAND 4460.0000 S.Y.		0.5000 2,230.00	0.4000 1,784.00	-20.00 % -446.00	1.0000 4,460.00	0.3900 1,739.40	100.00 % 2,230.00	-22.00 % -490.60	
TRAFFIC										
16	BEAM GUARDRAIL FLARED TERMINAL 1.0000 EACH		2,500.0000 2,500.00	3,450.0000 3,450.00	38.00 % 950.00	2,700.0000 2,700.00	3,105.0000 3,105.00	8.00 % 200.00	24.20 % 605.00	
17	FORCE ACCOUNT GUARDRAIL REPAIR EST.		2,000.00	2,000.00	0.00 %	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %

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 COUNTY(S) : DOUGLAS

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JANOD INC. 34 BEEMAN WAY PO BOX 2487 CHAMPLAIN NY 129192487 CONTRACTOR NUMBER : 100422	HI-TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6 CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502

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
TRAFFIC										
18	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	8,000.0000	4,312.5000	-46.09 %	3,500.0000	-56.25 %	4,025.0000	-49.69 %	
			16,000.00	8,625.00	-7,375.00	7,000.00	-9,000.00	8,050.00	-7,950.00	
19	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	1300.0000	HR	5.0000	0.1100	-97.80 %	1.0000	-80.00 %	0.1200	-97.60 %	
			6,500.00	143.00	-6,357.00	1,300.00	-5,200.00	156.00	-6,344.00	
20	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-42.50 %		-25.00 %		-42.50 %	
			2,000.00	1,150.00	-850.00	1,500.00	-500.00	1,150.00	-850.00	
21	FLAGGERS AND SPOTTERS									
	1050.0000	HR	45.0000	54.0000	20.00 %	50.0000	11.11 %	54.0500	20.11 %	
			47,250.00	56,700.00	9,450.00	52,500.00	5,250.00	56,752.50	9,502.50	
22	TRAFFIC CONTROL SUPERVISOR									
	528.0000	HR	60.0000	48.5000	-19.17 %	48.0000	-20.00 %	48.3000	-19.50 %	
			31,680.00	25,608.00	-6,072.00	25,344.00	-6,336.00	25,502.40	-6,177.60	
23	CONSTRUCTION SIGNS CLASS A									
	2011.0000	S.F.	15.0000	17.0000	13.33 %	17.0000	13.33 %	16.6800	11.20 %	
			30,165.00	34,187.00	4,022.00	34,187.00	4,022.00	33,543.48	3,378.48	
OTHER ITEMS										
24	INCENTIVE EARLY COMPL.									
		EST.			0.00 %		0.00 %		0.00 %	
			90,000.00	90,000.00		90,000.00		90,000.00		
25	CABLE NET SLOPE PROTECTION									
	15792.0000	S.F.	10.0000	5.9700	-40.30 %	7.6000	-24.00 %	9.2000	-8.00 %	
			157,920.00	94,278.24	-63,641.76	120,019.20	-37,900.80	145,286.40	-12,633.60	
26	RING NET SLOPE PROTECTION - GEOBRUGG									
	52248.0000	S.F.	10.0000	5.5500	-44.50 %	7.7500	-22.50 %	8.8800	-11.20 %	
			522,480.00	289,976.40	-232,503.60	404,922.00	-117,558.00	463,962.24	-58,517.76	
27	RING NET SLOPE PROTECTION - IGOR PARAMASSI									
	52596.0000	S.F.	10.0000	6.7400	-32.60 %	9.7000	-3.00 %	10.5800	5.80 %	
			525,960.00	354,497.04	-171,462.96	510,181.20	-15,778.80	556,465.68	30,505.68	

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 ROCK ISLAND  
 ROCK SLOPE NETTINGS  
 08B003  
 PROJECT : , NH-0028(043)  
 COUNTY(S) : DOUGLAS

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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									
28	RING NET SLOPE PROTECTION - MACAFERRI								
	52056.0000	S.F.	10.0000	-37.40 %	8.7000	-13.00 %	9.9100	-0.90 %	
			520,560.00	-194,689.44	452,887.20	-67,672.80	515,874.96	-4,685.04	
29	RING NET SLOPE PROTECTION - ROTEC INTL.								
	51972.0000	S.F.	10.0000	-17.80 %	11.0000	10.00 %	12.3800	23.80 %	
			519,720.00	-92,510.16	571,692.00	51,972.00	643,413.36	123,693.36	
30	MODIFIED SLOPE PROTECTION								
	19.0000	EACH	5,500.0000	98.45 %	6,500.0000	18.18 %	7,591.6800	38.03 %	
			104,500.00	102,885.00	123,500.00	19,000.00	144,241.92	39,741.92	
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00	5.00	5.00	5.00	5.00	
32	MINOR CHANGE								
		CALC		0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	
33	SPCC PLAN								
		L.S.		0.00 %		400.00 %		475.00 %	
			1,000.00	0.00	5,000.00	4,000.00	5,750.00	4,750.00	
CONTRACT TOTAL			\$3,241,524.00	\$2,393,095.18	\$2,787,787.00	\$3,657,241.45			
BASE TOTAL			\$3,241,524.00	\$2,393,095.18	\$2,787,787.00	\$3,657,241.45			

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 08B003  
 PROJECT : , NH-0028(043)  
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Dec 13 2007  
 AWARDED ON : Dec 17 2007

----- 4TH BIDDER -----  
 WILDER CONSTRUCTION COMPANY  
 3876 HANNEGAN RD  
 BELLINGHAM WA 982269103  
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			15.61 %
			346,000.00	400,000.00	54,000.00
2	REMOVING CONC. BARRIER 680.0000	L.F.	7.0000	10.0000	42.86 %
			4,760.00	6,800.00	2,040.00
3	REMOVING GUARDRAIL 32.0000	L.F.	10.0000	8.0000	-20.00 %
			320.00	256.00	-64.00
4	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	225.0000	250.0000	11.11 %
			225.00	250.00	25.00
5	PROTECTIVE SAND BLANKET 850.0000	C.Y.	12.0000	18.0000	50.00 %
			10,200.00	15,300.00	5,100.00
6	UTILITY PROTECTION 870.0000	C.Y.	30.0000	40.0000	33.33 %
			26,100.00	34,800.00	8,700.00
GRADING					
7	DEBRIS REMOVAL INCL. HAUL 3050.0000	C.Y.	11.0000	30.0000	172.73 %
			33,550.00	91,500.00	57,950.00
8	ROCK SLOPE SCALING 180.0000	CRHR	350.0000	775.0000	121.43 %
			63,000.00	139,500.00	76,500.00
STRUCTURE					
9	MOVEABLE ROCKFALL BARRIER	L.S.			100.00 %
			80,000.00	160,000.00	80,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/14/2007

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

TIME: 08:05

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 3876 HANNEGAN RD

BELLINGHAM WA 982269103  
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE					
10	FORCE ACCOUNT TYPE 1 ROCK DOWEL				
	EST.		15,000.00	15,000.00	0.00 %
11	FORCE ACCOUNT CABLE LASHING				
	EST.		5,000.00	5,000.00	0.00 %
12	FORCE ACCOUNT REPAIR ROCKFALL SAFETY ITEMS				
	EST.		50,000.00	50,000.00	0.00 %
HOT MIX ASPHALT					
13	FORCE ACCOUNT PAVEMENT REPAIR				
	EST.		15,000.00	15,000.00	0.00 %
EROSION CONTROL AND PLANTING					
14	SEEDING, FERTILIZING, AND MULCHING				
	3.9600 ACRE		2,500.0000	3,000.0000	20.00 %
			9,900.00	11,880.00	1,980.00
15	SEEDING AND FERTILIZING BY HAND				
	4460.0000 S.Y.		0.5000	2.0000	300.00 %
			2,230.00	8,920.00	6,690.00
TRAFFIC					
16	BEAM GUARDRAIL FLARED TERMINAL				
	1.0000 EACH		2,500.0000	3,200.0000	28.00 %
			2,500.00	3,200.00	700.00
17	FORCE ACCOUNT GUARDRAIL REPAIR				
	EST.		2,000.00	2,000.00	0.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
18	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000 EACH		8,000.0000	5,000.0000	-37.50 %
			16,000.00	10,000.00	-6,000.00
19	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	1300.0000 HR		5.0000	1.0000	-80.00 %
			6,500.00	1,300.00	-5,200.00
20	OTHER TEMPORARY TRAFFIC CONTROL				
	L.S.				500.00 %
			2,000.00	12,000.00	10,000.00
21	FLAGGERS AND SPOTTERS				
	1050.0000 HR		45.0000	55.0000	22.22 %
			47,250.00	57,750.00	10,500.00
22	TRAFFIC CONTROL SUPERVISOR				
	528.0000 HR		60.0000	55.0000	-8.33 %
			31,680.00	29,040.00	-2,640.00
23	CONSTRUCTION SIGNS CLASS A				
	2011.0000 S.F.		15.0000	18.0000	20.00 %
			30,165.00	36,198.00	6,033.00
OTHER ITEMS					
24	INCENTIVE EARLY COMPL.				
	EST.				0.00 %
			90,000.00	90,000.00	
25	CABLE NET SLOPE PROTECTION				
	15792.0000 S.F.		10.0000	11.0000	10.00 %
			157,920.00	173,712.00	15,792.00
26	RING NET SLOPE PROTECTION - GEOBRUGG				
	52248.0000 S.F.		10.0000	10.2500	2.50 %
			522,480.00	535,542.00	13,062.00
27	RING NET SLOPE PROTECTION - IGOR PARAMASSI				
	52596.0000 S.F.		10.0000	12.0000	20.00 %
			525,960.00	631,152.00	105,192.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/14/2007

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

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
28	RING NET SLOPE PROTECTION - MACAFERRI				
	52056.0000	S.F.	10.0000	11.5000	15.00 %
			520,560.00	598,644.00	78,084.00
29	RING NET SLOPE PROTECTION - ROTEC INTL.				
	51972.0000	S.F.	10.0000	13.7500	37.50 %
			519,720.00	714,615.00	194,895.00
30	MODIFIED SLOPE PROTECTION				
	19.0000	EACH	5,500.0000	13,000.0000	136.36 %
			104,500.00	247,000.00	142,500.00
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
	EST.				0.00 %
			5.00	5.00	
32	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	
33	SPCC PLAN				
		L.S.			0.00 %
			1,000.00	1,000.00	0.00
CONTRACT TOTAL			<u>\$3,241,524.00</u>	<u>\$4,097,363.00</u>	<u>26.40%</u>
BASE TOTAL			<u>\$3,241,524.00</u>	<u>\$4,097,363.00</u>	<u>26.40%</u>