

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/21/2008
TIME: 15:08

PS&E JOB NO : 09B001
CONTRACT NO : 007620
VERSION NO : 1
HWY : SR 097
TITLE : US 97
NORTH OF BLEWETT PASS
SLOPE STABILIZATION
09B001
PROJECT : NH-0097 (126), NH-0097 (131)
COUNTY(S) : CHELAN

REVISION NO :
REGION NO : 2
WORK ORDER# : XL3201

BIIDS OPENED ON : Oct 23 2008
AWARDED ON : Oct 27 2008

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
HI TECH ROCKFALL CONSTRUCTION GRANITE NORTHWEST, INC. DBA JANOD INC.
2328 HAWTHORNE ST 3876 HANNEGAN RD 34 BEEMAN WAY
97116-1541 FOREST GROVE OR 971160674 BELLINGHAM WA 9822269103 CHAMPLAIN NY 129192487
CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100422

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
1	PREPARATION MOBILIZATION	L.S.	67,000.00 37,000.00	-44.78% -30,000.00	63,500.00	-5.22% -3,500.00	51,350.00	-23.36% -15,650.00
2	GRADING UTILITY PROTECTION	C.Y.	15,000.00 450.00	766.67% 3,450.00	70.0000 2,100.00	366.67% 1,650.00	58.0000 1,740.00	286.67% 1,290.00
3	HOT MIX ASPHALT FORCE ACCOUNT HMA REPAIR	EST.	15,000.00	0.00%	15,000.00	0.00%	15,000.00	0.00%
4	TRAFFIC TEMPORARY CONC. BARRIER	L.F.	20,000.00 4,000.00	105.00% 4,200.00	40.0000 8,000.00	100.00% 4,000.00	27.5000 5,500.00	37.50% 1,500.00
5	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	2,000.0000 8,000.00	-31.00% -2,480.00	1,250.0000 5,000.00	-37.50% -3,000.00	1,955.0000 7,820.00	-2.25% -180.00
6	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	2,000.0000 5,088.00	50.00% 2,544.00	1,7000 4,324.80	-15.00% -763.20	2,3000 5,851.20	15.00% 763.20
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	67,000.00	-73.88% -49,500.00	35,000.00	-32,000.00	20,700.00	-69.10% -46,300.00
8	FLAGGERS AND SPOTTERS	HR	38,000.00 29,260.00	28.95% 8,470.00	46,000.00 35,420.00	21.05% 6,160.00	51,650.00 39,770.50	35.92% 10,510.50

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2328 HAWTHORNE ST 3876 HANNEGAN RD 34 BEEMAN WAY
97116-1541 PO BOX 2487

FOREST GROVE OR 971160674 BELLINGHAM WA 982269103 CHAMPLAIN NY 129192487
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9	TRAFFIC AUTOMATED FLAGGER ASSISTANCE DEVICE	EACH	12,000.0000 48,000.00	-66.67% -32,000.00	4,120.0000 16,480.00	-65.67% -31,520.00	5,175.0000 20,700.00	-56.88% -27,300.00
10	OTHER ITEMS REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00%	5.00	0.00%	5.00	0.00%
11	MINOR CHANGE	CALC	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%
12	SFCC PLAN	L.S.	2,000.00	75.00%	825.00	-1,175.00	1,000.00	-50.00%
13	SLOPE STABILIZATION ROCK SLOPE SCALING	CRHR	440.0000 70,400.00	-20.45% -14,400.00	320.0000 51,200.00	-27.27% -19,200.00	591.0000 94,560.00	34.32% 24,160.00
14	DEBRIS REMOVAL INCL. HAUL	C.Y.	75.0000 67,500.00	-73.33% -49,500.00	22.0000 19,800.00	-70.67% -47,700.00	21.2500 19,125.00	-71.67% -48,375.00
15	ROCK DOWEL TYPE 1	L.F.	125.0000 25,625.00	0.80% 205.00	106.0000 21,730.00	-15.20% -3,895.00	111.0000 22,755.00	-11.20% -2,870.00
16	ROCK BOLT (25 KIPS)	L.F.	125.0000 36,250.00	0.00% 0.00	115.0000 33,350.00	-8.00% -2,900.00	178.5000 51,765.00	42.80% 15,515.00
17	ROCK BOLT (50 KIPS)	L.F.	135.0000 24,300.00	-3.70% -900.00	119.0000 21,420.00	-11.85% -2,880.00	200.0000 36,000.00	48.15% 11,700.00

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18	FORCE ACCOUNT GROUT EXCEEDANCE EST.		750.00	0.00 %	750.00	0.00 %	750.00	0.00 %
19	HORIZONTAL DRAIN - UNCASSED HOLES IN ROCK 160.0000 L.F.		80.0000 12,800.00	12.50 % 1,600.00	36.0000 5,760.00	-55.00 % -7,040.00	52.5000 8,400.00	-34.38 % -4,400.00
20	CABLE NET SLOPE PROTECTION 26000.0000 S.F.		10.0000 260,000.00	-1.50 % -3,900.00	11.5500 300,300.00	15.50 % 40,300.00	9.3500 243,100.00	-6.50 % -16,900.00

CONTRACT TOTAL		\$743,427.00	\$582,716.00	-21.62%	\$639,963.80	-13.92%	\$645,890.70	-13.12%
BASE TOTAL		\$743,427.00	\$582,716.00	-21.62%	\$639,963.80	-13.92%	\$645,890.70	-13.12%

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----- 4TH BIDDER ----- 5TH BIDDER -----
A/S CONSTRUCTION COMPANY NORTHWEST CASCADE, INC.
6420 VIA REAL STE 6 10412 JOHN BANANOLA WAY E
98374-9333
CARPINTERIA CA 930132910 PUYALLUP WA 983730399
CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 139100

ENGR'S. EST.

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1	PREPARATION MOBILIZATION	L.S.	67,000.00	-10.45% -7,000.00	60,000.00	81,000.00	20.90% 14,000.00	
2	GRADING UTILITY PROTECTION	C.Y.	15,000.00 450.00	1,266.67% 5,700.00	205,000.00 6,150.00	583,000.00 17,490.00	3,786.67% 17,040.00	
3	HOT MIX ASPHALT FORCE ACCOUNT HMA REPAIR	EST.	15,000.00	0.00%	15,000.00	15,000.00	0.00%	
4	TRAFFIC TEMPORARY CONC. BARRIER	L.F.	20,000.00 4,000.00	100.00% 4,000.00	40,000.00 8,000.00	36,000.00 7,200.00	80.00% 3,200.00	
5	PORTABLE CHANGEABLE MESSAGE SIGN	EACH	2,000,000.00 8,000.00	-35.00% -2,800.00	1,300,000.00 5,200.00	110,000.00 440.00	-94.50% -7,560.00	
6	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN	HR	2,000.00 5,088.00	-12.50% -636.00	1,750.00 4,452.00	0,200.00 508.80	-90.00% -4,579.20	
7	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	67,000.00	-79.85% -53,500.00	13,500.00	64,000.00	-4.48% -3,000.00	
8	FLAGGERS AND SPOTTERS	HR	38,000.00 29,260.00	23.68% 6,930.00	47,000.00 36,190.00	49,500.00 38,115.00	30.26% 8,855.00	

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6420 VIA REAL STE 6 10412 JOHN BANANOLA WAY E
98374-9333
CARPINTERIA CA 930132910 PUYALLUP WA 983730399
CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 139100

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ITEM NO. ITEM DESCRIPTION UNIT MEAS PRICE PER UNIT/ TOTAL AMOUNT % DIFF./ AMT.DIFF. PRICE PER UNIT/ TOTAL AMOUNT % DIFF./ AMT.DIFF.

TRAFFIC

9 AUTOMATED FLAGGER ASSISTANCE DEVICE EACH 4.0000 12,000.0000 48,000.00 4,050.0000 16,200.00 -66.25% -31,800.00 2,200.0000 8,800.00 -81.67% -39,200.00

OTHER ITEMS

10 REIMBURSEMENT FOR THIRD PARTY DAMAGE EST. 5.00 -1.00 5.00 0.00% 0.00% 5.00 0.00% 0.00%

11 MINOR CHANGE CALC -1.00 -1.00 0.00% 0.00%

12 SFCC PLAN L.S. 2,000.00 4,000.00 100.00% 2,000.00 10,000.00 400.00% 8,000.00

SLOPE STABILIZATION

13 ROCK SLOPE SCALING 160.0000 CRHR 440.0000 70,400.00 326.0000 52,160.00 -25.91% -18,240.00 506.0000 80,960.00 15.00% 10,560.00

14 DEBRIS REMOVAL INCL. HAUL 900.0000 C.Y. 75.0000 67,500.00 40.0000 36,000.00 -46.67% -31,500.00 95.0000 85,500.00 26.67% 18,000.00

15 ROCK DOWEL TYPE 1 205.0000 L.F. 125.0000 25,625.00 133.0000 27,265.00 6.40% 1,640.00 127.0000 26,035.00 1.60% 410.00

16 ROCK BOLT (25 KIPS) 290.0000 L.F. 125.0000 36,250.00 120.0000 34,800.00 -4.00% -1,450.00 110.0000 31,900.00 -12.00% -4,350.00

17 ROCK BOLT (50 KIPS) 180.0000 L.F. 135.0000 24,300.00 147.0000 26,460.00 8.89% 2,160.00 138.0000 24,840.00 2.22% 540.00

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

SLOPE STABILIZATION

18 FORCE ACCOUNT GROUT EXCEEDANCE
EST.

750.00 750.00 0.00% 750.00 0.00%

19 HORIZONTAL DRAIN - UNCASSED HOLES IN ROCK
160.0000 L.F.

80.0000 30.0000 -62.50% 143.0000 78.75%
12,800.00 4,800.00 -8,000.00 22,880.00 10,080.00

20 CABLE NET SLOPE PROTECTION
26000.0000 S.F.

10.0000 12.2500 22.50% 11.8500 18.50%
260,000.00 318,500.00 58,500.00 308,100.00 48,100.00

CONTRACT TOTAL

\$743,427.00 \$669,431.00 -9.95% \$823,522.80 10.77%

BASE TOTAL

\$743,427.00 \$669,431.00 -9.95% \$823,522.80 10.77%