

PS&E JOB NO : 10Z026 REVISION NO :  
 CONTRACT NO : 008021 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL3796  
 HWY : SR 021  
 TITLE : SR 21  
 1.4 MILES N OF MANILA CR RD  
 SLOPE STABILIZATION  
 10Z026  
 PROJECT :  
 COUNTY(S) : FERRY

BIDS OPENED ON : Oct 21 2010  
 AWARDED ON : Oct 27 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101

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.			-11.76 %			-11.76 %	-70.00 %
			34,000.00	30,000.00	-4,000.00	30,000.00	-4,000.00	10,200.00	-23,800.00
2	CLEARING AND GRUBBING	L.S.			376.19 %			685.71 %	280.95 %
			2,100.00	10,000.00	7,900.00	16,500.00	14,400.00	8,000.00	5,900.00
GRADING									
3	ROADWAY PROTECTION	L.S.			25.00 %			9.38 %	-12.50 %
			16,000.00	20,000.00	4,000.00	17,500.00	1,500.00	14,000.00	-2,000.00
4	ROCK SLOPE SCALING	CRHR			-5.12 %			5.42 %	11.45 %
	200.0000		332.0000	315.0000	-17.0000	350.0000	17.0000	370.0000	38.0000
			66,400.00	63,000.00	-3,400.00	70,000.00	3,600.00	74,000.00	7,600.00
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			-29.63 %			-48.15 %	11.11 %
	2000.0000		27.0000	19.0000	-8.0000	14.0000	-13.0000	30.0000	16.0000
			54,000.00	38,000.00	-16,000.00	28,000.00	-26,000.00	60,000.00	6,000.00
TRAFFIC									
6	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-6.67 %			-6.67 %	-40.00 %
	336.0000		7.5000	7.0000	-0.5000	7.0000	-0.5000	4.5000	-3.0000
			2,520.00	2,352.00	-168.00	2,352.00	-168.00	1,512.00	-1,008.00
7	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-7.41 %			-38.89 %	-33.33 %
			2,700.00	2,500.00	-200.00	1,650.00	-1,050.00	1,800.00	-900.00
8	FLAGGERS AND SPOTTERS	HR			30.23 %			27.91 %	16.28 %
	506.0000		43.0000	56.0000	13.0000	55.0000	1.0000	50.0000	3.0000
			21,758.00	28,336.00	6,578.00	27,830.00	6,072.00	25,300.00	3,542.00
9	OTHER TRAFFIC CONTROL LABOR	HR			20.93 %			27.91 %	4.65 %
	35.0000		43.0000	52.0000	9.0000	55.0000	1.0000	45.0000	1.0000
			1,505.00	1,820.00	315.00	1,925.00	420.00	1,575.00	70.00

PS&E JOB NO : 10Z026 REVISION NO :  
 CONTRACT NO : 008021 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL3796  
 HWY : SR 021  
 TITLE : SR 21  
 1.4 MILES N OF MANILA CR RD  
 SLOPE STABILIZATION  
 10Z026  
 PROJECT :  
 COUNTY(S) : FERRY

BIDS OPENED ON : Oct 21 2010  
 AWARDED ON : Oct 27 2010

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101

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.	
TRAFFIC									
10	TRAFFIC CONTROL SUPERVISOR	L.S.	13,000.00	0.00 %	20,976.00	61.35 %	11,500.00	-11.54 %	-1,500.00
OTHER ITEMS									
11	ROCK BOLT 735.0000	L.F.	86,730.00	-38.14 %	49,245.00	-43.22 %	73,500.00	-15.25 %	-13,230.00
12	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.		630.00	0.00 %	630.00	0.00 %	630.00	0.00 %	
13	WIRE MESH SLOPE PROTECTION 17000.0000	S.F.	63,750.00	-24.00 %	51,000.00	-20.00 %	61,200.00	-4.00 %	-2,550.00
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
15	SPCC PLAN	L.S.	1,500.00	66.67 %	5,000.00	233.33 %	3,000.00	100.00 %	1,500.00
16	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
CONTRACT TOTAL			\$366,597.00	-14.28 %	\$322,612.00	-12.00 %	\$346,221.00	-5.56 %	
BASE TOTAL			\$366,597.00	-14.28 %	\$322,612.00	-12.00 %	\$346,221.00	-5.56 %	

PS&E JOB NO : 10Z026 REVISION NO :  
 CONTRACT NO : 008021 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL3796  
 HWY : SR 021  
 TITLE : SR 21  
 1.4 MILES N OF MANILA CR RD  
 SLOPE STABILIZATION  
 10Z026  
 PROJECT :  
 COUNTY(S) : FERRY

BIDS OPENED ON : Oct 21 2010  
 AWARDED ON : Oct 27 2010

----- 4TH BIDDER -----  
 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.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.			44.12 %
			34,000.00	49,000.00	15,000.00
2	CLEARING AND GRUBBING	L.S.			90.48 %
			2,100.00	4,000.00	1,900.00
GRADING					
3	ROADWAY PROTECTION	L.S.			9.38 %
			16,000.00	17,500.00	1,500.00
4	ROCK SLOPE SCALING				
	200.0000	CRHR	332.0000	400.0000	20.48 %
			66,400.00	80,000.00	13,600.00
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL				
	2000.0000	C.Y.	27.0000	30.0000	11.11 %
			54,000.00	60,000.00	6,000.00
TRAFFIC					
6	PORTABLE CHANGEABLE MESSAGE SIGN				
	336.0000	HR	7.5000	5.7100	-23.87 %
			2,520.00	1,918.56	-601.44
7	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-15.37 %
			2,700.00	2,285.00	-415.00
8	FLAGGERS AND SPOTTERS				
	506.0000	HR	43.0000	63.4600	47.58 %
			21,758.00	32,110.76	10,352.76
9	OTHER TRAFFIC CONTROL LABOR				
	35.0000	HR	43.0000	57.1100	32.81 %
			1,505.00	1,998.85	493.85

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 09/28/2010

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

TIME: 07:36

PS&E JOB NO : 10Z026 REVISION NO :  
 CONTRACT NO : 008021 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL3796  
 HWY : SR 021  
 TITLE : SR 21  
 1.4 MILES N OF MANILA CR RD  
 SLOPE STABILIZATION  
 10Z026  
 PROJECT :  
 COUNTY(S) : FERRY

BIDS OPENED ON : Oct 21 2010  
 AWARDED ON : Oct 27 2010

----- 4TH BIDDER -----

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.	ENGR'S. EST.	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
TRAFFIC					
10	TRAFFIC CONTROL SUPERVISOR	L.S.	13,000.00	14,596.00	12.28 % 1,596.00
OTHER ITEMS					
11	ROCK BOLT 735.0000	L.F.	118.0000 86,730.00	77.0000 56,595.00	-34.75 % -30,135.00
12	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.		630.00	630.00	0.00 %
13	WIRE MESH SLOPE PROTECTION 17000.0000	S.F.	3.7500 63,750.00	3.2500 55,250.00	-13.33 % -8,500.00
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %
15	SPCC PLAN L.S.		1,500.00	1,550.00	3.33 % 50.00
16	MINOR CHANGE CALC		-1.00	-1.00	0.00 %
CONTRACT TOTAL			<u>\$366,597.00</u>	<u>\$377,438.17</u>	<u>2.96%</u>
BASE TOTAL			<u>\$366,597.00</u>	<u>\$377,438.17</u>	<u>2.96%</u>