## Bid Check Report

**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**PS&E JOB NO:** 11B013  
**REGION NO:** 2  
**WORK ORDER #:** XL3377  
**CONTRACT NO:** 008122  
**WORK ORDER #:** 2  
**CONTRACTOR NUMBER:** 100771  
**CONTRACTOR NUMBER:** 100287  
**CONTRACTOR NUMBER:** 100502

### Low Bidder
- **TITLE:** US 2  
- **COUNTY(S):** CHELAN  
- **PROJECT:** BRIGHTON CO 806035123  
- **CONTRACTOR:** ROCK & CO DBA OCK RAY  
- **ADDRESS:** 995 N 5TH AVE  
- **PHONE:** 80640-8488  
- **LOW BID Amount:** 225,000.00

### 2nd Bidder
- **TITLE:** US 2  
- **COUNTY(S):** CHELAN  
- **PROJECT:** BRIGHTON CO 806035123  
- **CONTRACTOR:** MIDWEST ROCKFALL, INC.  
- **ADDRESS:** 10001 E 102ND AVE  
- **PHONE:** 6420 VIA REAL STE 6  
- **2ND BID Amount:** 171,360.00

### 3rd Bidder
- **TITLE:** US 2  
- **COUNTY(S):** CHELAN  
- **PROJECT:** BRIGHTON CO 806035123  
- **CONTRACTOR:** ALS CONSTRUCTION COMPANY  
- **ADDRESS:** 6420 VIA REAL STE 6  
- **PHONE:** 6420 VIA REAL STE 6  
- **3RD BID Amount:** 16,000.00

### Item Details

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Est. Quantity</th>
<th>PRICE PER UNIT/EST. QUANTITY</th>
<th>PRICE PER UNIT/ENG. EST.</th>
<th>% Diff.</th>
<th>% Diff.</th>
<th>% Diff.</th>
<th>PRICE PER UNIT/AMT. DIFF.</th>
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<tr>
<td>3</td>
<td>ROCK SLOPE SCALING</td>
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<td>5</td>
<td>MECHANICAL SCALING</td>
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<tr>
<td>7</td>
<td>HOT MIX ASPHALT</td>
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<td>0.00 %</td>
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</table>

**BIDS OPENED ON:** Apr 28 2011  
**AWARDED ON:** May 2 2011  
**DATE:** 03/15/2011  
**TIME:** 15:02
### Washington State Department of Transportation

**Bid Check Report**

**PS&E Job No:** 11B013  
**Revised No:** 2  
**Version No:** 2  
**Work Order:** XL3377  

**Contract No:** 008122  
**Region No:** 2  
**Awarded On:** May 2011  
**Contracts Opened On:** Apr 28 2011

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**Title:** US 2 W of Leavenworth Slope Stabilization  
**Project:** 11B013  
**County(s):** Chelan  
**Contractor Numbers:** 100771, 100287, 100502

### Item Table

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Est. Quantity</th>
<th>Price Per Unit/Total Amount</th>
<th>% Diff.</th>
<th>Price Per Unit/Total Amount</th>
<th>% Diff.</th>
<th>Price Per Unit/Total Amount</th>
<th>% Diff.</th>
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<td></td>
<td><strong>Erosion Control and Roadside Restoration</strong></td>
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<td><strong>Traffic</strong></td>
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**Date:** 03/15/2011  
**Time:** 15:02
**LOW BIDDER**

<table>
<thead>
<tr>
<th>ITEM No.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT MEAS</th>
<th>PRICE PER UNIT/ TOTAL AMOUNT</th>
<th>% DIFF.</th>
<th>AMT.DIFF.</th>
<th>PRICE PER UNIT/ TOTAL AMOUNT</th>
<th>% DIFF.</th>
<th>AMT.DIFF.</th>
<th>PRICE PER UNIT/ TOTAL AMOUNT</th>
<th>% DIFF.</th>
<th>AMT.DIFF.</th>
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<tbody>
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<td>17</td>
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<td>MINOR CHANGE</td>
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</table>

**CONTRACT TOTAL**

|               | $2,292,037.00 | $1,415,245.00 | -38.25% | $1,541,970.40 | -32.72% | $1,690,940.65 | -26.23% |

**BASE TOTAL**

|               | $2,292,037.00 | $1,415,245.00 | -38.25% | $1,541,970.40 | -32.72% | $1,690,940.65 | -26.23% |
## Washington State Department of Transportation

**BID CHECK REPORT**

**PS&E JOB NO:** 11B013  
**CONTRACT NO:** 008122  
**REVISION NO:** B  
**VERSION NO:** 2  
**WORK ORDER #:** XL377  
**REGION NO:** 2  
**AWARDED ON:** May 2 2011  
**CONTRACT NO:** 008122  
**WORK ORDER#:** XL3377  
**HWY:** SR 002  
**COUNTY(S):** CHELAN  
**PROJECT:** STFY-0002 (286)  
**TITLE:** US 2 W OF LEAVENWORTH SLOPE STABILIZATION

### Item Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Item Description</th>
<th>Unit</th>
<th>EST. QUANTITY</th>
<th>PRICE PER UNIT/</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
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<tbody>
<tr>
<td>1</td>
<td>MOBILIZATION</td>
<td>L.S.</td>
<td></td>
<td>225,000.00</td>
<td>89,418.00</td>
<td>-60.26%</td>
<td>175,000.00</td>
<td>-50,000.00</td>
<td>101,335.00</td>
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<td>CLEARING AND GRUBBING</td>
<td>L.S.</td>
<td></td>
<td>16,250.00</td>
<td>20,000.00</td>
<td>23.08%</td>
<td>100,000.00</td>
<td>41,180.00</td>
<td>83,750.00</td>
<td>24,930.00</td>
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<tr>
<td>3</td>
<td>ROCK SLOPE SCALING</td>
<td>CRHR</td>
<td>408.0000</td>
<td>420.0000</td>
<td>400.0000</td>
<td>-4.76%</td>
<td>300.0000</td>
<td>28.57%</td>
<td>382.5000</td>
<td>-8.93%</td>
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<tr>
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<td>ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL</td>
<td>C.Y.</td>
<td>1360.0000</td>
<td>25.0000</td>
<td>14.0000</td>
<td>-44.00%</td>
<td>30.0000</td>
<td>20.00%</td>
<td>28.2000</td>
<td>12.80%</td>
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<td>5</td>
<td>MECHANICAL SCALING</td>
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<td>800.0000</td>
<td>300.0000</td>
<td>-62.50%</td>
<td>650.0000</td>
<td>-18.75%</td>
<td>513.0000</td>
<td>-35.88%</td>
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<td>6</td>
<td>DRAINAGE</td>
<td>L.F.</td>
<td>90.0000</td>
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<td>55,000.00</td>
<td>0.00%</td>
<td>55,000.00</td>
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<td>55,000.00</td>
<td>0.00%</td>
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</table>

**Preparation**

**Grading**

**Drainage**

**HOT MIX ASPHALT**

**Notes:**
- All prices are in dollars.
- % DIFF. indicates the percentage difference from the engineer's estimate.
- AMT. DIFF. indicates the amount of the difference from the engineer's estimate.
## EROSION CNTL AND ROADSIDE RESTORATION

### 8 ESC LEAD
- **Item No:** 20.0000
- **Unit:** DAY
- **Price Per Unit:** 160.0000
- **Price Per Unit/ % Diff.:** 150.0000/-6.25%
- **Total Amount:** 150.0000
- **% Diff.:** -6.25%
- **Price Per Unit:** 140.0000
- **% Diff.:** -12.50%

### 9 INLET PROTECTION
- **Item No:** 1.0000
- **Unit:** EACH
- **Price Per Unit:** 400.0000
- **Price Per Unit/ % Diff.:** 1,000.0000/-60.00%
- **Total Amount:** 1,000.0000
- **% Diff.:** -60.00%
- **Price Per Unit:** 270.0000
- **% Diff.:** -32.50%

### 10 STRAW BALE
- **Item No:** 1050.0000
- **Unit:** EACH
- **Price Per Unit:** 30.0000
- **Price Per Unit/ % Diff.:** 12.0000/-60.00%
- **Total Amount:** 12.0000
- **% Diff.:** -60.00%
- **Price Per Unit:** 20.5000
- **% Diff.:** -31.67%

### 11 EROSION/WATER POLLUTION CONTROL
- **Item No:** EST.
- **Price Per Unit:** 1,300.00
- **Price Per Unit/ % Diff.:** 1,300.00
- **Total Amount:** 1,300.00
- **% Diff.:** 0.00%

## TRAFFIC

### 12 FORCE ACCOUNT GUARDRAIL REPAIR
- **Item No:** EST.
- **Price Per Unit:** 18,000.00
- **Price Per Unit/ % Diff.:** 18,000.00
- **Total Amount:** 18,000.00
- **% Diff.:** 0.00%

### 13 PROJECT TEMPORARY TRAFFIC CONTROL
- **Item No:** L.S.
- **Price Per Unit:** 210,000.00
- **Price Per Unit/ % Diff.:** 142,170.00/-32.30%
- **Total Amount:** 142,170.00
- **% Diff.:** -32.30%
- **Price Per Unit:** 150,000.00
- **% Diff.:** -28.57%
- **Price Per Unit:** 158,600.00
- **% Diff.:** -24.48%

### 14 CONSTRUCTION SIGNS CLASS A
- **Item No:** 220.0000
- **Unit:** S.F.
- **Price Per Unit:** 15.0000
- **Price Per Unit/ % Diff.:** 11.5000/-23.33%
- **Total Amount:** 11.5000
- **% Diff.:** -23.33%
- **Price Per Unit:** 13.5000
- **% Diff.:** -10.00%
- **Price Per Unit:** 2,970.00
- **% Diff.:** -330.00%

## OTHER ITEMS

### 15 CABLE NET SLOPE PROTECTION TYPE 1
- **Item No:** 28327.0000
- **Unit:** S.F.
- **Price Per Unit:** 8.0000
- **Price Per Unit/ % Diff.:** 6.0000/-25.00%
- **Total Amount:** 5.0000
- **% Diff.:** -37.50%
- **Price Per Unit:** 7.2000
- **% Diff.:** -10.00%

### 16 CABLE NET SLOPE PROTECTION TYPE 2
- **Item No:** 84986.0000
- **Unit:** S.F.
- **Price Per Unit:** 12.0000
- **Price Per Unit/ % Diff.:** 7.8000/-35.00%
- **Total Amount:** 6.3000
- **% Diff.:** -47.50%
- **Price Per Unit:** 9.6000
- **% Diff.:** -20.00%
- **Price Per Unit:** 815,865.60
- **% Diff.:** -203,966.40
### Bid Check Report

**Washington State Department of Transportation**

**PS&E Job No:** 11B013  **Revision No:**

**Contract No:** 008122  **Region No:** 2  **Version No:** 2  **Work Order #:** XL3377

**Project:** W of Leavenworth Slope Stabilization 11B013

**Title:** Hi Tech Rockfall Construction, Scarsella Bros., Inc., Janod Inc.

2328 Hawthorne St  
8404 S 196th St  
190 Valois

Kent WA 98031-1884

97116-1541  
981680697  
Canada J7V-1T4

**Contractor Number:** 100101  
746000  
100422

**County(s):** Chelan  
Chehalis

---

**Other Items**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Unit</th>
<th>Est. Quantity</th>
<th>Price Per Unit</th>
<th>% Diff.</th>
<th>Price Per Unit</th>
<th>% Diff.</th>
<th>Price Per Unit</th>
<th>% Diff.</th>
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<tbody>
<tr>
<td>17</td>
<td>Roadside Cleanup</td>
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<td></td>
<td>0.00%</td>
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<td>18</td>
<td>Reimbursement for Third Party Damage</td>
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<td>19</td>
<td>Minor Change</td>
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<td>5.00</td>
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<td>20</td>
<td>SPCC Plan</td>
<td>L.S.</td>
<td>1,000.00</td>
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<td>83.50%</td>
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<td>835.00</td>
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<td>21</td>
<td>Shotcrete Facing for Rock/Soil Stabilization</td>
<td>C.Y.</td>
<td>1,500.0000</td>
<td>-33.33%</td>
<td>2,000.0000</td>
<td>33.33%</td>
<td>1,930.0000</td>
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<td>22</td>
<td>Rock Bolt</td>
<td>L.F.</td>
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<td>36.00%</td>
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<td>131.5000</td>
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<td>Rock Dowel Type 1</td>
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<td>120.5000</td>
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<td>95.0000</td>
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<td>Force Account Rock Bolt &amp; Rock Dowel Grout Exceedance</td>
<td>Est.</td>
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<td>5,000.00</td>
<td>0.00%</td>
<td>5,000.00</td>
<td>0.00%</td>
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</table>

**Contract Total:** $2,292,037.00  
$1,745,714.80  
-23.84%  
$1,766,160.80  
-22.94%  
$1,928,726.50  
-15.85%

**Base Total:** $2,292,037.00  
$1,745,714.80  
-23.84%  
$1,766,160.80  
-22.94%  
$1,928,726.50  
-15.85%