

PS&E JOB NO : 11X309 REVISION NO :
 CONTRACT NO : 008094 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL3768
 HWY : SR 004
 TITLE : SR 4
 4 MILES EAST OF CATHLAMET
 ROCK SCALING
 11X309
 PROJECT :
 COUNTY(S) : WAHKIAKUM

BIDS OPENED ON : Mar 9 2011
 AWARDED ON : Mar 14 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JANOD INC. 190 VALOIS	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333	KC EQUIPMENT, LLC. 4550 49TH AVE NE
CANADA J7V- 1T4	PUYALLUP WA 983730399	SEATTLE WA 981053828
CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 139100	CONTRACTOR NUMBER : 100395

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.	16,200.00	16,000.00	-1.23 %	21,715.00	5,515.00	34.04 %	15,000.00	-7.41 %
2	CLEARING AND GRUBBING	L.S.	12,000.00	15,300.00	27.50 %	10,912.00	-1,088.00	-9.07 %	5,000.00	-58.33 %
GRADING										
3	ROCK SLOPE SCALING	CRHR	500.0000	445.0000	-11.00 %	382.0000	-23.60 %	610.0000	22.00 %	
	80.0000		40,000.00	35,600.00	-4,400.00	30,560.00	-9,440.00	48,800.00	8,800.00	
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	75.0000	12.0000	-84.00 %	23.0000	-69.33 %	20.0000	-73.33 %	
	450.0000		33,750.00	5,400.00	-28,350.00	10,350.00	-23,400.00	9,000.00	-24,750.00	
EROSION CONTROL AND PLANTING										
5	ESC LEAD	DAY	175.0000	150.0000	-14.29 %	500.0000	185.71 %	100.0000	-42.86 %	
	5.0000		875.00	750.00	-125.00	2,500.00	1,625.00	500.00	-375.00	
6	EROSION/WATER POLLUTION CONTROL	EST.	2,000.00	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
TRAFFIC										
7	PORTABLE CHANGEABLE MESSAGE SIGN	HR	8.0000	1.5000	-81.25 %	5.5000	-31.25 %	5.0000	-37.50 %	
	800.0000		6,400.00	1,200.00	-5,200.00	4,400.00	-2,000.00	4,000.00	-2,400.00	
8	OTHER TEMPORARY TRAFFIC CONTROL	L.S.	10,560.00	7,500.00	-28.98 %	12,000.00	1,440.00	13.64 %	15,000.00	42.05 %
					-3,060.00				4,440.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
TRAFFIC									
9	FLAGGERS AND SPOTTERS								
	360.0000	HR	55.0000	46.0000	-16.36 %	51.5000	-6.36 %	60.0000	9.09 %
			19,800.00	16,560.00	-3,240.00	18,540.00	-1,260.00	21,600.00	1,800.00
10	TRAFFIC CONTROL SUPERVISOR								
		L.S.			68.35 %		-15.82 %		26.26 %
			11,880.00	20,000.00	8,120.00	10,000.00	-1,880.00	15,000.00	3,120.00
11	CONSTRUCTION SIGNS CLASS A								
	84.0000	S.F.	20.0000	20.0000	0.00 %	22.0000	10.00 %	5.0000	-75.00 %
			1,680.00	1,680.00	0.00	1,848.00	168.00	420.00	-1,260.00
12	FORCE ACCOUNT MISC. GUARDRAIL REPAIR								
		EST.			0.00 %		0.00 %		0.00 %
			7,000.00	7,000.00		7,000.00		7,000.00	
OTHER ITEMS									
13	FORCE ACCOUNT PAVEMENT REPAIR								
		EST.			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
14	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
16	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	

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OTHER ITEMS									
17	SPCC PLAN	L.S.	1,000.00	1,900.00	90.00 % 900.00	2,000.00	100.00 % 1,000.00	580.00	-42.00 % -420.00
CONTRACT TOTAL			<u>\$178,149.00</u>	<u>\$145,894.00</u>	<u>-18.11%</u>	<u>\$148,829.00</u>	<u>-16.46%</u>	<u>\$158,904.00</u>	<u>-10.80%</u>
BASE TOTAL			<u>\$178,149.00</u>	<u>\$145,894.00</u>	<u>-18.11%</u>	<u>\$148,829.00</u>	<u>-16.46%</u>	<u>\$158,904.00</u>	<u>-10.80%</u>

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, AIS CONSTRUCTION COMPANY
 2328 HAWTHORNE ST 6420 VIA REAL STE 6
 97116-1541
 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	CONTRACTOR 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.			-21.30 %			142.41 %
			16,200.00	12,750.00	-3,450.00	39,270.00	23,070.00	
2	CLEARING AND GRUBBING	L.S.			151.89 %			14.75 %
			12,000.00	30,227.00	18,227.00	13,770.00	1,770.00	
GRADING								
3	ROCK SLOPE SCALING	CRHR			10.00 %			-28.60 %
	80.0000		500.0000	550.0000	4,000.00	357.0000	28,560.00	-11,440.00
4	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			-60.00 %			-13.33 %
	450.0000		75.0000	30.0000	-20,250.00	65.0000	29,250.00	-4,500.00
33,750.00								
EROSION CONTROL AND PLANTING								
5	ESC LEAD	DAY			151.43 %			1,328.57 %
	5.0000		175.0000	440.0000	1,325.00	2,500.0000	12,500.00	11,625.00
875.00								
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
TRAFFIC								
7	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-6.25 %			-92.75 %
	800.0000		8.0000	7.5000	-400.00	0.5800	464.00	-5,936.00
6,400.00								
8	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			-24.24 %			-34.66 %
			10,560.00	8,000.00	-2,560.00	6,900.00	-3,660.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
9	FLAGGERS AND SPOTTERS 360.0000	HR	55.0000 19,800.00	46.5000 16,740.00	-15.45 % -3,060.00	51.7500 18,630.00	-5.91 % -1,170.00	
10	TRAFFIC CONTROL SUPERVISOR L.S.		11,880.00	10,050.00	-15.40 % -1,830.00	13,000.00	9.43 % 1,120.00	
11	CONSTRUCTION SIGNS CLASS A 84.0000	S.F.	20.0000 1,680.00	25.0000 2,100.00	25.00 % 420.00	15.0000 1,260.00	-25.00 % -420.00	
12	FORCE ACCOUNT MISC. GUARDRAIL REPAIR EST.		7,000.00	7,000.00	0.00 %	7,000.00	0.00 %	
OTHER ITEMS								
13	FORCE ACCOUNT PAVEMENT REPAIR EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
14	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	
16	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/03/2011

*** BID CHECK REPORT ***

TIME: 13:06

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OTHER ITEMS						
17	SPCC PLAN	L.S.			150.00 %	100.00 %
			1,000.00	2,500.00	1,500.00	1,000.00
CONTRACT TOTAL			<u>\$178,149.00</u>	<u>\$172,071.00</u>	<u>-3.41%</u>	<u>\$189,608.00</u> <u>6.43%</u>
BASE TOTAL			<u>\$178,149.00</u>	<u>\$172,071.00</u>	<u>-3.41%</u>	<u>\$189,608.00</u> <u>6.43%</u>