

PS&E JOB NO : 11Z002 REVISION NO :  
 CONTRACT NO : 008093 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL3775  
 HWY : SR 020,025  
 TITLE : SR 20 & SR 25  
 UNSTABLE SLOPES -  
 ROCK SLOPE SCALING  
 11Z002  
 PROJECT :  
 COUNTY(S) : FERRY, STEVENS

BIDS OPENED ON : Mar 10 2011  
 AWARDED ON : Mar 17 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ROCK & CO DBA OCK RAY 995 N 5TH AVE			KC EQUIPMENT, LLC. 4550 49TH AVE NE			NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333	
	BRIGHTON CO 806035123			SEATTLE WA 981053828			PUYALLUP WA 983730399	
	CONTRACTOR NUMBER : 100771			CONTRACTOR NUMBER : 100395			CONTRACTOR NUMBER : 139100	

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION											
1	MOBILIZATION	L.S.			-28.37 %			-31.78 %		-2.28 %	
			43,976.00	31,500.00	-12,476.00	30,000.00	-13,976.00	42,975.00	-1,001.00		
2	CLEARING AND GRUBBING	L.S.			50.00 %			-50.00 %		167.50 %	
			10,000.00	15,000.00	5,000.00	5,000.00	-5,000.00	26,750.00	16,750.00		
GRADING											
3	ROADWAY PROTECTION	L.S.			-78.57 %			-88.10 %		-53.94 %	
			42,000.00	9,000.00	-33,000.00	5,000.00	-37,000.00	19,345.00	-22,655.00		
4	ROCK SLOPE SCALING				-11.67 %			25.00 %		14.33 %	
	420.0000 CRHR		300.0000	265.0000	-11.67 %	375.0000	25.00 %	343.0000	14.33 %		
			126,000.00	111,300.00	-14,700.00	157,500.00	31,500.00	144,060.00	18,060.00		
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL				-11.11 %			-25.93 %		-25.93 %	
	1800.0000 C.Y.		27.0000	24.0000	-11.11 %	20.0000	-25.93 %	20.0000	-25.93 %		
			48,600.00	43,200.00	-5,400.00	36,000.00	-12,600.00	36,000.00	-12,600.00		
TRAFFIC											
6	PORTABLE CHANGEABLE MESSAGE SIGN				-25.00 %			-14.29 %		-60.71 %	
	1008.0000 HR		7.0000	5.2500	-25.00 %	6.0000	-14.29 %	2.7500	-60.71 %		
			7,056.00	5,292.00	-1,764.00	6,048.00	-1,008.00	2,772.00	-4,284.00		
7	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			73.33 %			-66.67 %		156.67 %	
			3,000.00	5,200.00	2,200.00	1,000.00	-2,000.00	7,700.00	4,700.00		
8	FLAGGERS AND SPOTTERS				-6.00 %			-20.00 %		-4.00 %	
	660.0000 HR		50.0000	47.0000	-6.00 %	40.0000	-20.00 %	48.0000	-4.00 %		
			33,000.00	31,020.00	-1,980.00	26,400.00	-6,600.00	31,680.00	-1,320.00		
9	OTHER TRAFFIC CONTROL LABOR				-6.00 %			-20.00 %		0.00 %	
	45.0000 HR		50.0000	47.0000	-6.00 %	40.0000	-20.00 %	50.0000	0.00 %		
			2,250.00	2,115.00	-135.00	1,800.00	-450.00	2,250.00	0.00		

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROCK & CO DBA OCK RAY 995 N 5TH AVE BRIGHTON CO 806035123 CONTRACTOR NUMBER : 100771	KC EQUIPMENT, LLC. 4550 49TH AVE NE SEATTLE WA 981053828 CONTRACTOR NUMBER : 100395	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100

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.	18,600.00	-13.98 %	16,000.00	-2,600.00	5,000.00	-73.12 %	18,460.00	-0.75 %
OTHER ITEMS										
11	ROCK BOLT	L.F.	25,000.00	-20.00 %	80,000.00	-5,000.00	182,000.00	82.00 %	83,000.00	-17.00 %
12	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.		200.00	0.00 %	200.00		200.00	0.00 %	200.00	0.00 %
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
14	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	500.00	500.00	-50.00 %	2,500.00	150.00 %
15	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
CONTRACT TOTAL			\$360,686.00	-19.23 %	\$291,331.00		\$319,952.00	-11.29 %	\$355,446.00	-1.45 %
BASE TOTAL			\$360,686.00	-19.23 %	\$291,331.00		\$319,952.00	-11.29 %	\$355,446.00	-1.45 %

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6	JANOD INC. 190 VALOIS	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541
CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502	CANADA J7V- 1T4 CONTRACTOR NUMBER : 100422	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.			-6.54 %			28.87 %	-9.04 %
			43,976.00	41,100.00	-2,876.00	56,670.00	12,694.00	40,000.00	-3,976.00
2	CLEARING AND GRUBBING	L.S.			346.10 %			380.00 %	380.00 %
			10,000.00	44,610.00	34,610.00	48,000.00	38,000.00	48,000.00	38,000.00
GRADING									
3	ROADWAY PROTECTION	L.S.			-78.10 %			-5.18 %	19.05 %
			42,000.00	9,200.00	-32,800.00	39,825.00	-2,175.00	50,000.00	8,000.00
4	ROCK SLOPE SCALING	CRHR			8.33 %			21.00 %	58.33 %
	420.0000		300.0000	325.0000		363.0000		475.0000	
			126,000.00	136,500.00	10,500.00	152,460.00	26,460.00	199,500.00	73,500.00
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			15.00 %			5.00 %	-7.41 %
	1800.0000		27.0000	31.0500		28.3500		25.0000	
			48,600.00	55,890.00	7,290.00	51,030.00	2,430.00	45,000.00	-3,600.00
TRAFFIC									
6	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-58.86 %			-25.00 %	-64.29 %
	1008.0000		7.0000	2.8800		5.2500		2.5000	
			7,056.00	2,903.04	-4,152.96	5,292.00	-1,764.00	2,520.00	-4,536.00
7	OTHER TEMPORARY TRAFFIC CONTROL	L.S.			130.00 %			75.00 %	100.00 %
			3,000.00	6,900.00	3,900.00	5,250.00	2,250.00	6,000.00	3,000.00
8	FLAGGERS AND SPOTTERS	HR			0.80 %			-5.50 %	-12.00 %
	660.0000		50.0000	50.4000		47.2500		44.0000	
			33,000.00	33,264.00	264.00	31,185.00	-1,815.00	29,040.00	-3,960.00
9	OTHER TRAFFIC CONTROL LABOR	HR			6.00 %			-5.50 %	-8.00 %
	45.0000		50.0000	53.0000		47.2500		46.0000	
			2,250.00	2,385.00	135.00	2,126.25	-123.75	2,070.00	-180.00

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6	JANOD INC. 190 VALOIS	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541
CARPINTERIA CA 930132910	CANADA J7V- 1T4	FOREST GROVE OR 971160674
CONTRACTOR NUMBER : 100502	CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	18,600.00	-13.44 %	16,100.00	-2,500.00	15,750.00	-15.32 %	-2,850.00	14,000.00	-4,600.00	-24.73 %
OTHER ITEMS												
11	ROCK BOLT	L.F.	25,000.00	25.00 %	125,000.00	6,250.00	33,750.00	35.00 %	8,750.00	42,500.00	17,500.00	70.00 %
12	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.		200.00	0.00 %	200.00		200.00	0.00 %		200.00		0.00 %
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	0.00 %	5.00		5.00	0.00 %		5.00		0.00 %
14	SPCC PLAN	L.S.	1,000.00	150.00 %	2,500.00	1,500.00	1,500.00	50.00 %	500.00	2,500.00	1,500.00	150.00 %
15	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00		-1.00	0.00 %		-1.00		0.00 %
CONTRACT TOTAL			\$360,686.00	6.13 %	\$382,806.04		\$443,042.25	22.83 %		\$481,334.00		33.45 %
BASE TOTAL			\$360,686.00	6.13 %	\$382,806.04		\$443,042.25	22.83 %		\$481,334.00		33.45 %