

PS&E JOB NO : 12B001 REVISION NO :  
 CONTRACT NO : 008226 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL4030  
 HWY : SR 002  
 TITLE : US 2  
 AT GRANT COUNTY LINE  
 CULVERT REPAIR  
 12B001  
 PROJECT : NH-0002(824)  
 COUNTY(S) : DOUGLAS

BIDS OPENED ON :  
 AWARDED ON : Dec 5 2011  
 ----- 3RD BIDDER ----- 4TH BIDDER ----- 5TH BIDDER -----  
 SELLAND CONSTRUCTION, INC. KRCI LLC WILLIAM CHARLES CONSTRUCTION,  
 1285 S WENATCHEE AVE 1931 EASTMONT AVE 5920 W CLEARWATER AVE SUITE 20  
 98801-3754 EAST WENATCHEE, WA 98802-4031  
 WENATCHEE WA 988070119 WENATCHEE WA 988075120 KENNEWICK WA 993361846  
 CONTRACTOR NUMBER : 756705 CONTRACTOR NUMBER : 100343 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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.								
			9,400.00	2,000.00	-78.72 %	5,000.00	-4,400.00	-46.81 %	10,570.00	1,170.00
GRADING										
2	FORCE ACCOUNT ACCESS ROAD/STAGING AREA MAINTENANCE	EST.								
			10,000.00	10,000.00	0.00 %	10,000.00		0.00 %	10,000.00	0.00 %
DRAINAGE										
3	HDPE LINER PIPE 54 IN. O.D.	L.F.								
	264.0000		300.0000	460.0000	53.33 %	473.0000	57.67 %	440.0000	46.67 %	
			79,200.00	121,440.00	42,240.00	124,872.00	45,672.00	116,160.00	36,960.00	
EROSION CNTL AND ROADSIDE RESTORATION										
4	SEEDING AND FERTILIZING BY HAND	S.Y.								
	560.0000		4.0000	1.2500	-68.75 %	1.0000	-75.00 %	2.2500	-43.75 %	
			2,240.00	700.00	-1,540.00	560.00	-1,680.00	1,260.00	-980.00	
TRAFFIC										
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.								
			2,000.00	500.00	-75.00 %	500.00	-1,500.00	-75.00 %	5,700.00	3,700.00
OTHER ITEMS										
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.								
			5.00	5.00	0.00 %	5.00		0.00 %	5.00	0.00 %

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/12/2011

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

TIME: 11:28

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 CONTRACTOR NUMBER : 756705 CONTRACTOR NUMBER : 100343 CONTRACTOR NUMBER : 100665

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		4TH BIDDER		5TH 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.		
OTHER ITEMS										
7	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
8	SPCC PLAN	L.S.	500.00	-98.00 %	10.00	-40.00 %	300.00	-200.00	500.00	0.00 %
CONTRACT TOTAL			\$103,344.00	30.30%	\$134,654.00	36.67%	\$141,236.00	36.67%	\$144,194.00	39.53%
BASE TOTAL			\$103,344.00							

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----- 6TH BIDDER -----	----- 7TH BIDDER -----	----- 8TH BIDDER -----
PIPKIN INC., DBA PIPKIN CONSTI 4801 CONTRACTORS DR E. WENATCHEE 98802-8688 WENATCHEE WA 988073181 CONTRACTOR NUMBER : 100328	NOR TEC CONSTRUCTION, INC. 6319 112TH ST E #5 WENATCHEE, WA 98801-1189 PUYALLUP WA 983734300 CONTRACTOR NUMBER : 100810	HURST CONSTRUCTION LLC 1737 N WENATCHEE AVE WENATCHEE, WA 98801-1189 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		6TH BIDDER		7TH BIDDER		8TH 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.		
<b>PREPARATION</b>										
1	MOBILIZATION	L.S.	9,400.00	-11.70 %	8,300.00	-1,100.00	12,000.00	27.66 %	2,600.00	4.26 %
									9,800.00	400.00
<b>GRADING</b>										
2	FORCE ACCOUNT ACCESS ROAD/STAGING AREA MAINTENANCE	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %
<b>DRAINAGE</b>										
3	HDPE LINER PIPE 54 IN. O.D.	L.F.	300.0000	58.33 %	475.0000	175.0000	503.2600	67.75 %	544.0000	81.33 %
	264.0000		79,200.00		125,400.00	46,200.00	132,860.64		143,616.00	64,416.00
<b>EROSION CNTL AND ROADSIDE RESTORATION</b>										
4	SEEDING AND FERTILIZING BY HAND	S.Y.	4.0000	-87.50 %	0.5000	-3.5000	3.5000	-12.50 %	2.0000	-50.00 %
	560.0000		2,240.00		280.00	-1,960.00	1,960.00		1,120.00	-1,120.00
<b>TRAFFIC</b>										
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	2,000.00	0.00 %	2,000.00	0.00	1,000.00	-50.00 %	150.00	-92.50 %
									-1,000.00	-1,850.00
<b>OTHER ITEMS</b>										
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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OTHER ITEMS										
7	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
8	SPCC PLAN	L.S.	500.00	200.00 %	1,500.00	-40.00 %	300.00	-200.00	200.00	-60.00 %
CONTRACT TOTAL			\$103,344.00	42.71%	\$147,484.00	53.01%	\$158,124.64	59.55%	\$164,890.00	
BASE TOTAL			\$103,344.00							

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----- LOW BIDDER ----- 2ND BIDDER -----  
 BISHOP CONTRACTING, LLC HARRY JOHNSON PLUMBING AND  
 8645 146TH LANE SW 2800 E ISAACS AVE  
 OLYMPIA WA 985125932 WALLA WALLA WA 993622262  
 CONTRACTOR NUMBER : 100733 CONTRACTOR NUMBER : 100234 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND 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.		
PREPARATION										
1	MOBILIZATION	L.S.	9,400.00	70.21 %	16,000.00	6,600.00	19,500.00	107.45 %	0.00	-100.00 %
							10,100.00			-9,400.00
GRADING										
2	FORCE ACCOUNT ACCESS ROAD/STAGING AREA MAINTENANCE	EST.	10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	0.00	0.00 %
DRAINAGE										
3	HDPE LINER PIPE 54 IN. O.D.	L.F.	300.0000	-100.00 %	0.0000	0.0000	0.0000	-100.00 %	0.0000	-100.00 %
	264.0000		79,200.00		0.00	-79,200.00	0.00	-79,200.00	0.00	-79,200.00
EROSION CNTL AND ROADSIDE RESTORATION										
4	SEEDING AND FERTILIZING BY HAND	S.Y.	4.0000	-100.00 %	0.0000	0.0000	0.0000	-100.00 %	0.0000	-100.00 %
	560.0000		2,240.00		0.00	-2,240.00	0.00	-2,240.00	0.00	-2,240.00
TRAFFIC										
5	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	2,000.00	0.00 %	2,000.00	0.00	2,500.00	25.00 %	0.00	-100.00 %
							500.00			-2,000.00
OTHER ITEMS										
6	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00		5.00	0.00 %	0.00	0.00 %

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OTHER ITEMS										
7	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00	0.00 %
8	SPCC PLAN	L.S.	500.00	0.00 %	500.00	50.00 %	750.00	50.00 %	0.00	-100.00 %
				0.00		250.00				-500.00
CONTRACT TOTAL			\$103,344.00	-72.42%	\$28,504.00	-68.31%	\$32,754.00		\$0.00	-100.00%
					LOW BIDDER REJECTED		2ND BIDDER REJECTED			
BASE TOTAL			\$103,344.00							
					LOW BIDDER REJECTED		2ND BIDDER REJECTED			