

PS&E JOB NO: 00X303 REVISION NO : 1  
 CONTRACT NO: 006163 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL0803

BIDS OPENED ON : Jun 20 2001  
 AWARDED ON : Jun 25 2001

HWY : SR 012  
 TITLE : SR 12  
 ROCK STABILIZATION MP 155 VIC  
 00X303  
 PROJECT : NH-0012(128)  
 COUNTY(S) : YAKIMA

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
L R L CONSTRUCTION CO. 1605 STOREHOUSE LANE 97141 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044	HI TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
PREPARATION										
1	MOBILIZATION	L.S.	29,500.00	-22.76%	22,785.00	-6,715	20,000.00	-9,500	30,300.00	2.71%
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	100.00	820.69%	920.69	821	125.00	25	100.00	0.00%
LIQUID ASPHALT										
3	ANTI-STRIPPING ADDITIVE	EST.	143.00	0.00%	143.00		143.00		143.00	0.00%
ASPHALT CONCRETE PAVEMENT										
4	ASPHALT CONC. PAVEMENT CL. A PG 64-21	143.0000 TON	90.0000	42.94%	128.6500	38,650	105.0000	16.67%	110.0000	22.22%
			12,870.00	5,527	18,396.95	5,527	15,015.00	2,145	15,730.00	2,860
TRAFFIC										
5	PAINT LINE	1110.0000 L.F.	0.6000	411.67%	3.0700	2,470	2.5000	316.67%	2.0000	233.33%
			666.00	2,742	3,407.70	2,742	2,775.00	2,109	2,220.00	1,554
6	TEMPORARY PAVEMENT MARKING	370.0000 L.F.	0.1200	158.33%	0.3100	237	0.2500	108.33%	2.0000	1,566.67%
			44.40	70	114.70	70	92.50	48	740.00	696
7	RECESSED PAVEMENT MARKER	0.1100 HUND	1,000.0000	1,127.58%	12,275.8200	11,275.82	10,000.0000	900.00%	10,200.0000	920.00%
			110.00	1,240	1,350.34	1,240	1,100.00	990	1,122.00	1,012
8	PERMANENT SIGNING	L.S.	160.00	3,475.33%	5,720.53	5,561	500.00	340	1,500.00	1,340
9	CONTINUOUS SHOULDER RUMBLE STRIP	0.1400 MI.	8,000.0000	130.17%	18,413.7100	10,413.71	15,000.0000	87.50%	15,000.0000	87.50%
			1,120.00	1,458	2,577.92	1,458	2,100.00	980	2,100.00	980
10	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	1,250.00	47.31%	1,841.37	591	4,500.00	3,250	1,500.00	20.00%

PS&E JOB NO: 00X303 REVISION NO : 1  
 CONTRACT NO: 006163 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL0803  
 HWY : SR 012  
 TITLE : SR 12  
 ROCK STABILIZATION MP 155 VIC  
 00X303  
 PROJECT : NH-0012(128)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jun 20 2001  
 AWARDED ON : Jun 25 2001

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
L R L CONSTRUCTION CO. 1605 STOREHOUSE LANE 97141 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044	HI TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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			
TRAFFIC										
11	TRAFFIC CONTROL LABOR									
	1290.0000	HR	35.0000	36.8300	5.23%	30.0000	-14.29%	32.0000	-8.57%	
			45,150.00	47,510.70	2,361	38,700.00	-6,450	41,280.00	-3,870	
12	TRAFFIC CONTROL VEHICLE									
	43.0000	DAY	60.0000	73.6500	22.75%	60.0000	0.00%	60.0000	0.00%	
			2,580.00	3,166.95	587	2,580.00	0	2,580.00	0	
13	TRAFFIC CONTROL SUPERVISOR									
	430.0000	HR	40.0000	42.9700	7.42%	35.0000	-12.50%	35.0000	-12.50%	
			17,200.00	18,477.10	1,277	15,050.00	-2,150	15,050.00	-2,150	
14	CONSTRUCTION SIGNS CLASS A									
	118.0000	S.F.	9.0000	12.2800	36.44%	10.0000	11.11%	11.0000	22.22%	
			1,062.00	1,449.04	387	1,180.00	118	1,298.00	236	
OTHER ITEMS										
15	MANUAL ROCK SCALING									
	50.0000	CRHR	300.0000	135.9300	-54.69%	200.0000	-33.33%	210.0000	-30.00%	
			15,000.00	6,796.50	-8,204	10,000.00	-5,000	10,500.00	-4,500	
16	FORCE ACCOUNT MECHANICAL ROCK SCALING EST.									
			2,000.00	2,000.00	0.00%	2,000.00	0.00%	2,000.00	0.00%	
17	ROCK BOLT									
	930.0000	L.F.	100.0000	51.5100	-48.49%	80.0000	-20.00%	75.0000	-25.00%	
			93,000.00	47,904.30	-45,096	74,400.00	-18,600	69,750.00	-23,250	
18	TYPE 1 ROCK DOWEL									
	280.0000	L.F.	75.0000	26.1300	-65.16%	65.0000	-13.33%	75.0000	0.00%	
			21,000.00	7,316.40	-13,684	18,200.00	-2,800	21,000.00	0	
19	TYPE 2 ROCK DOWEL									
	6.0000	EACH	100.0000	183.8200	83.82%	325.0000	225.00%	300.0000	200.00%	
			600.00	1,102.92	503	1,950.00	1,350	1,800.00	1,200	
20	SHOTCRETE FOR ROCK/SOIL SLOPE STABILIZATION									
		L.S.			-45.05%		250.00%		100.00%	
			5,000.00	2,747.60	-2,252	17,500.00	12,500	10,000.00	5,000	
21	CABLE NET SLOPE PROTECTION									
	3000.0000	S.F.	10.0000	14.4100	44.10%	10.4000	4.00%	14.0000	40.00%	
			30,000.00	43,230.00	13,230	31,200.00	1,200	42,000.00	12,000	

PS&E JOB NO: 00X303 REVISION NO : 1  
 CONTRACT NO: 006163 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL0803

BIDS OPENED ON : Jun 20 2001  
 AWARDED ON : Jun 25 2001

HWY : SR 012  
 TITLE : SR 12  
 ROCK STABILIZATION MP 155 VIC  
 00X303  
 PROJECT : NH-0012(128)  
 COUNTY(S) : YAKIMA

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
L R L CONSTRUCTION CO. 1605 STOREHOUSE LANE 97141 TILLAMOOK OR 971410432 CONTRACTOR NUMBER : 100044	HI TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
OTHER ITEMS										
22	GALVANIZED WIRE ROPE 1590.0000	L.F.	3.0000 4,770.00	-81.00% -3,864	0.5700 906.30	7.8000 12,402.00	160.00% 7,632	3.0000 4,770.00	0.00% 0	
23	GALVANIZED WIRE MESH 15625.0000	S.F.	1.5000 23,437.50	-28.00% -6,563	1.0800 16,875.00	1.0000 15,625.00	-33.33% -7,813	1.8000 28,125.00	20.00% 4,688	
24	FORCE ACCOUNT GABION CRIBBING FOUNDATION EST.		2,000.00	0.00%	2,000.00	2,000.00	0.00%	2,000.00	0.00%	
25	GABION CRIBBING 783.0000	C.Y.	100.0000 78,300.00	-27.30% -21,376	72.7000 56,924.10	100.0000 78,300.00	0.00% 0	140.0000 109,620.00	40.00% 31,320	
26	REMOVING GABION CRIBBING L.S.		2,800.00	361.95% 10,135	12,934.63	11,500.00	310.71% 8,700	5,000.00	78.57% 2,200	
27	FORCE ACCOUNT BEAM GUARDRAIL COMPONENT EST.		1,750.00	0.00%	1,750.00	1,750.00	0.00%	1,750.00	0.00%	
28	ROADSIDE CLEANUP EST.		5,500.00	0.00%	5,500.00	5,500.00	0.00%	5,500.00	0.00%	
29	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	0.00%	5.00	5.00	0.00%	5.00	0.00%	
30	MINOR CHANGE CALC		-2.00	0.00%	-2.00	-2.00	0.00%	-2.00	0.00%	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2001

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

TIME: 10:36

PS&E JOB NO: 00X303 REVISION NO : 1  
 CONTRACT NO: 006163 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL0803  
 HWY : SR 012  
 TITLE : SR 12  
 ROCK STABILIZATION MP 155 VIC  
 00X303  
 PROJECT : NH-0012(128)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jun 20 2001  
 AWARDED ON : Jun 25 2001

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 L R L CONSTRUCTION CO.      HI TECH ROCKFALL CONSTRUCTION      GOODFELLOW BROS., INC.  
 1605 STOREHOUSE LANE      2328 HAWTHORNE ST      1407 N WALLA WALLA AVE  
 97141      97116-1541      98801-1530  
 TILLAMOOK OR 971410432      FOREST GROVE OR 971160674      WENATCHEE WA 988070598  
 CONTRACTOR NUMBER : 100044      CONTRACTOR NUMBER : 100101      CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	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									
31	SPILL PREVENTION PLAN	L.S.	1,000.00	595.27	-40.47%	1,500.00	50.00%	500.00	-50.00%
CONTRACT TOTAL			\$398,115.90	\$336,448.01	-15.49%	\$387,690.50	-2.62%	\$429,981.00	8.00%

PS&E JOB NO: 00X303 REVISION NO : 1  
 CONTRACT NO: 006163 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL0803  
 HWY : SR 012  
 TITLE : SR 12  
 ROCK STABILIZATION MP 155 VIC  
 00X303  
 PROJECT : NH-0012(128)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jun 20 2001  
 AWARDED ON : Jun 25 2001

----- 4TH BIDDER -----  
 CORAL CONSTRUCTION COMPANY  
 10780 SW CLUTTER RD  
 SHERWOOD OR 97140-9563  
 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 188245

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.	29,500.00	36,400.00	23.39%
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	100.00	250.00	150.00%
LIQUID ASPHALT					
3	ANTI-STRIPPING ADDITIVE	EST.	143.00	143.00	0.00%
ASPHALT CONCRETE PAVEMENT					
4	ASPHALT CONC. PAVEMENT CL. A PG 64-21	TON	90.0000 12,870.00	120.0000 17,160.00	33.33% 4,290
TRAFFIC					
5	PAINT LINE	L.F.	0.6000 666.00	2.8000 3,108.00	366.67% 2,442
6	TEMPORARY PAVEMENT MARKING	L.F.	0.1200 44.40	0.3000 111.00	150.00% 67
7	RECESSED PAVEMENT MARKER	HUND	0.1100 1,000.0000 110.00	11,000.0000 1,210.00	1,000.00% 1,100
8	PERMANENT SIGNING	L.S.	160.00	2,000.00	1,150.00% 1,840
9	CONTINUOUS SHOULDER RUMBLE STRIP	MI.	0.1400 8,000.0000 1,120.00	17,500.0000 2,450.00	118.75% 1,330
10	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	1,250.00	2,000.00	60.00% 750

PS&E JOB NO: 00X303 REVISION NO : 1  
 CONTRACT NO: 006163 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL0803  
 HWY : SR 012  
 TITLE : SR 12  
 ROCK STABILIZATION MP 155 VIC  
 00X303  
 PROJECT : NH-0012(128)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jun 20 2001  
 AWARDED ON : Jun 25 2001

----- 4TH BIDDER -----  
 CORAL CONSTRUCTION COMPANY  
 10780 SW CLUTTER RD  
 SHERWOOD OR 97140-9563  
 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
11	TRAFFIC CONTROL LABOR 1290.0000	HR	35.0000 45,150.00	33.0000 42,570.00	-5.71% -2,580
12	TRAFFIC CONTROL VEHICLE 43.0000	DAY	60.0000 2,580.00	75.0000 3,225.00	25.00% 645
13	TRAFFIC CONTROL SUPERVISOR 430.0000	HR	40.0000 17,200.00	35.0000 15,050.00	-12.50% -2,150
14	CONSTRUCTION SIGNS CLASS A 118.0000	S.F.	9.0000 1,062.00	30.0000 3,540.00	233.33% 2,478
OTHER ITEMS					
15	MANUAL ROCK SCALING 50.0000	CRHR	300.0000 15,000.00	215.0000 10,750.00	-28.33% -4,250
16	FORCE ACCOUNT MECHANICAL ROCK SCALING EST.		2,000.00	2,000.00	0.00%
17	ROCK BOLT 930.0000	L.F.	100.0000 93,000.00	65.0000 60,450.00	-35.00% -32,550
18	TYPE 1 ROCK DOWEL 280.0000	L.F.	75.0000 21,000.00	93.0000 26,040.00	24.00% 5,040
19	TYPE 2 ROCK DOWEL 6.0000	EACH	100.0000 600.00	265.0000 1,590.00	165.00% 990
20	SHOTCRETE FOR ROCK/SOIL SLOPE STABILIZATION L.S.		5,000.00	8,000.00	60.00% 3,000
21	CABLE NET SLOPE PROTECTION 3000.0000	S.F.	10.0000 30,000.00	12.0000 36,000.00	20.00% 6,000

PS&E JOB NO: 00X303 REVISION NO : 1  
 CONTRACT NO: 006163 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL0803  
 HWY : SR 012  
 TITLE : SR 12  
 ROCK STABILIZATION MP 155 VIC  
 00X303  
 PROJECT : NH-0012(128)  
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Jun 20 2001  
 AWARDED ON : Jun 25 2001

----- 4TH BIDDER -----  
 CORAL CONSTRUCTION COMPANY  
 10780 SW CLUTTER RD  
 SHERWOOD OR 97140-9563  
 WILSONVILLE OR 970700347  
 CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS					
22	GALVANIZED WIRE ROPE 1590.0000	L.F.	3.0000 4,770.00	5.0000 7,950.00	66.67% 3,180
23	GALVANIZED WIRE MESH 15625.0000	S.F.	1.5000 23,437.50	3.0000 46,875.00	100.00% 23,438
24	FORCE ACCOUNT GABION CRIBBING FOUNDATION EST.		2,000.00	2,000.00	0.00%
25	GABION CRIBBING 783.0000	C.Y.	100.0000 78,300.00	135.0000 105,705.00	35.00% 27,405
26	REMOVING GABION CRIBBING L.S.		2,800.00	3,117.00	11.32% 317
27	FORCE ACCOUNT BEAM GUARDRAIL COMPONENT EST.		1,750.00	1,750.00	0.00%
28	ROADSIDE CLEANUP EST.		5,500.00	5,500.00	0.00%
29	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00%
30	MINOR CHANGE CALC		-2.00	-2.00	0.00%

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2001

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

TIME: 10:36

PS&E JOB NO: 00X303 REVISION NO : 1  
CONTRACT NO: 006163 REGION NO : 4  
VERSION NO : 1 WORK ORDER# : XL0803

BIDS OPENED ON : Jun 20 2001  
AWARDED ON : Jun 25 2001

HWY : SR 012  
TITLE : SR 12  
ROCK STABILIZATION MP 155 VIC  
00X303  
PROJECT : NH-0012(128)  
COUNTY(S) : YAKIMA

----- 4TH BIDDER -----  
CORAL CONSTRUCTION COMPANY  
10780 SW CLUTTER RD  
SHERWOOD OR 97140-9563  
WILSONVILLE OR 970700347  
CONTRACTOR NUMBER : 188245

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS						
31	SPILL PREVENTION PLAN	L.S.		1,000.00	500.00	-50.00%
						-500
	CONTRACT TOTAL			<u>\$398,115.90</u>	<u>\$447,447.00</u>	<u>12.39%</u>