

PS&E JOB NO : 23Y009 REVISION NO :
 CONTRACT NO : XE3469 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL6476
 HWY : SR 090
 TITLE : I-90
 2.77 MILES WEST OF TINKHAM RD
 WB - SLOPE STABILIZATION
 23Y009
 PROJECT : NHPP-0901 (508)
 COUNTY(S) : KING

BIDS OPENED ON : Aug 23 2023
 AWARDED ON : Sep 12 2023

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	ROCK SUPREMACY LLC 65175 N HWY 97 BEND OR 977012086 CONTRACTOR NUMBER : 100941	MIDWEST ROCKFALL, INC. 812 BASELINE PL UNIT 2 BRIGHTON 80602-9762 HENDERSON CO 806400189 CONTRACTOR NUMBER : 100287

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		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.	211,000.00	44.55 %	305,000.00	94,000.00	278,000.00	31.75 %	265,000.00	25.59 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	11,000.00	1.82 %	11,200.00	200.00	21,425.00	94.77 %	14,000.00	27.27 %
3	SLOPE SCALING VEGETATION REMOVAL	L.S.	80,000.00	200.00 %	240,000.00	160,000.00	138,690.00	73.36 %	160,000.00	100.00 %
GRADING										
4	ROCK SLOPE SCALING	CRHR	161,000.00	120.00 %	1,100.0000	193,200.00	127,512.00	-20.80 %	660.0000	32.00 %
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	50,000.00	34.00 %	67.0000	17,000.00	35.0000	-30.00 %	72.0000	44.00 %
DRAINAGE										
6	HORIZONTAL DRAINS - UNCASSED IN ROCK	L.F.	43,250.00	180.00 %	140.0000	77,850.00	64,875.00	50.00 %	110.0000	120.00 %
EROSION CONTROL AND ROADSIDE PLANTING										
7	WATTLE	L.F.	5,000.00	-77.40 %	11.3000	-3,870.00	1,000.00	-80.00 %	12.0000	-76.00 %
8	EROSION/WATER POLLUTION CONTROL	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.					
EROSION CONTROL AND ROADSIDE PLANTING									
9	SEEDING, FERTILIZING, AND MULCHING								
	1.1000	ACRE	10,000.0000	17,000.0000	70.00 %	9,414.7000	-5.85 %	14,300.0000	43.00 %
			11,000.00	18,700.00	7,700.00	10,356.17	-643.83	15,730.00	4,730.00
10	HIGH VISIBILITY FENCE								
	800.0000	L.F.	10.0000	8.3500	-16.50 %	5.0000	-50.00 %	5.5000	-45.00 %
			8,000.00	6,680.00	-1,320.00	4,000.00	-4,000.00	4,400.00	-3,600.00
TRAFFIC									
11	TEMPORARY BARRIER								
	1475.0000	L.F.	30.0000	50.0000	66.67 %	30.0000	0.00 %	62.5000	108.33 %
			44,250.00	73,750.00	29,500.00	44,250.00	0.00	92,187.50	47,937.50
12	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	5,000.0000	39,000.0000	680.00 %	10,000.0000	100.00 %	9,300.0000	86.00 %
			5,000.00	39,000.00	34,000.00	10,000.00	5,000.00	9,300.00	4,300.00
13	FLEXIBLE GUIDE POST								
	6.0000	EACH	300.0000	160.0000	-46.67 %	125.0000	-58.33 %	130.0000	-56.67 %
			1,800.00	960.00	-840.00	750.00	-1,050.00	780.00	-1,020.00
14	GROOVED PLASTIC LINE								
	5800.0000	L.F.	5.0000	2.2500	-55.00 %	8.0000	60.00 %	8.5000	70.00 %
			29,000.00	13,050.00	-15,950.00	46,400.00	17,400.00	49,300.00	20,300.00
15	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	4900.0000	L.F.	1.0000	1.1000	10.00 %	4.0000	300.00 %	4.3000	330.00 %
			4,900.00	5,390.00	490.00	19,600.00	14,700.00	21,070.00	16,170.00
16	PORTABLE CHANGEABLE MESSAGE SIGN								
	4300.0000	HR	5.0000	8.0000	60.00 %	5.0000	0.00 %	6.5000	30.00 %
			21,500.00	34,400.00	12,900.00	21,500.00	0.00	27,950.00	6,450.00
17	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			53.33 %		117.91 %		209.33 %
			150,000.00	230,000.00	80,000.00	326,871.00	176,871.00	464,000.00	314,000.00
18	WORK ZONE SAFETY CONTINGENCY								
		EST.			0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00	

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-----	3RD BIDDER	-----	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----
	GRANITE CONSTRUCTION COMPANY			ROCK SUPREMACY LLC			MIDWEST ROCKFALL, INC.	
	1525 E. MARINE VIEW DRIVE			65175 N HWY 97			812 BASELINE PL UNIT 2	
	EVERETT WA 982011927			BEND OR 977012086			BRIGHTON 80602-9762	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 100941			HENDERSON CO 806400189	
							CONTRACTOR NUMBER : 100287	

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			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				
TRAFFIC														
19	CONSTRUCTION SIGNS CLASS A													
	192.0000	S.F.	30.0000	85.0000	183.33 %	39.0000	30.00 %	55.5000	85.00 %					
			5,760.00	16,320.00	10,560.00	7,488.00	1,728.00	10,656.00	4,896.00					
20	WSP REIMBURSEMENT													
		CALC			0.00 %		0.00 %		0.00 %					
			-1.00	-1.00		-1.00		-1.00						
OTHER ITEMS														
21	FORCE ACCOUNT RESTORATION													
		EST.			0.00 %		0.00 %		0.00 %					
			50,000.00	50,000.00		50,000.00		50,000.00						
22	FORCE ACCOUNT ROCKFALL CONTAINMENT NET REPAIR													
		EST.			0.00 %		0.00 %		0.00 %					
			20,000.00	20,000.00		20,000.00		20,000.00						
23	ROADSIDE CLEANUP													
		EST.			0.00 %		0.00 %		0.00 %					
			5,000.00	5,000.00		5,000.00		5,000.00						
24	REIMBURSEMENT FOR THIRD PARTY DAMAGE													
		EST.			0.00 %		0.00 %		0.00 %					
			5.00	5.00		5.00		5.00						
25	MINOR CHANGE													
		CALC			0.00 %		0.00 %		0.00 %					
			-1.00	-1.00		-1.00		-1.00						
26	SPCC PLAN													
		L.S.			-75.00 %		850.00 %		75.00 %					
			2,000.00	500.00	-1,500.00	19,000.00	17,000.00	3,500.00	1,500.00					
27	ROCK DOWEL TYPE I - 25 KIP CAPACITY													
	1000.0000	L.F.	150.0000	240.0000	60.00 %	160.0000	6.67 %	180.0000	20.00 %					
			150,000.00	240,000.00	90,000.00	160,000.00	10,000.00	180,000.00	30,000.00					
28	ROCK DOWEL TYPE I - 50 KIP CAPACITY													
	125.0000	L.F.	200.0000	200.0000	0.00 %	170.0000	-15.00 %	265.0000	32.50 %					
			25,000.00	25,000.00	0.00	21,250.00	-3,750.00	33,125.00	8,125.00					

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OTHER ITEMS										
29	ROCK DOWEL TYPE I - 75 KIP CAPACITY									
	180.0000	L.F.	250.0000	34.00 %	335.0000	15,300.00	180.0000	-28.00 %	200.0000	-20.00 %
			45,000.00		60,300.00		32,400.00	-12,600.00	36,000.00	-9,000.00
30	ROCK DOWEL TYPE I - 100 KIP CAPACITY									
	2435.0000	L.F.	300.0000	-35.00 %	195.0000	-255,675.00	190.0000	-36.67 %	170.0000	-43.33 %
			730,500.00		474,825.00		462,650.00	-267,850.00	413,950.00	-316,550.00
31	CONEX ROCKFALL BARRIER									
	1200.0000	L.F.	100.0000	160.00 %	260.0000	192,000.00	180.0000	80.00 %	230.0000	130.00 %
			120,000.00		312,000.00		216,000.00	96,000.00	276,000.00	156,000.00
32	ROCKFALL CONTAINMENT NET ASSEMBLY									
		L.S.		87.50 %				41.25 %		0.00 %
			80,000.00		150,000.00	70,000.00	113,000.00	33,000.00	80,000.00	0.00
33	ROCKFALL CONTAINMENT NET									
	322.0000	HR	300.0000	225.00 %	975.0000	217,350.00	150.0000	-50.00 %	650.0000	116.67 %
			96,600.00		313,950.00		48,300.00	-48,300.00	209,300.00	112,700.00
34	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE									
		EST.		0.00 %				0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
CONTRACT TOTAL			\$2,216,563.00	46.15%	\$3,239,458.00		\$2,355,320.17	6.26%	\$2,872,121.50	29.58%
							LOW BIDDER REJECTED		2ND BIDDER REJECTED	
BASE TOTAL			\$2,216,563.00	46.15%	\$3,239,458.00		\$2,355,320.17	6.26%	\$2,872,121.50	29.58%
							LOW BIDDER REJECTED		2ND BIDDER REJECTED	

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----- 4TH BIDDER ----- 5TH BIDDER -----
 ACCESS LIMITED CONSTRUCTION TRIPTYCH CONSTRUCTION, LLC
 2328 HAWTHORNE ST. 19160 N UMPQUA HWY
 97116-1541
 FOREST GROVE OR 971160674 GLIDE OR 974439708
 CONTRACTOR NUMBER : 101005 CONTRACTOR NUMBER : 101048 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			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.	211,000.00	142,543.63	-32.44 %	570,587.54	359,587.54	-68,456.37	170.42 %	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	11,000.00	239.51	-97.82 %	222.52	-10,777.48	-10,760.49	-97.98 %	
3	SLOPE SCALING VEGETATION REMOVAL	L.S.	80,000.00	337,695.92	322.12 %	306,813.80	226,813.80	257,695.92	283.52 %	
GRADING										
4	ROCK SLOPE SCALING	CRHR	322.0000	500.0000	-9.16 %	587.4400	17.49 %	161,000.00	146,258.84	-14,741.16
5	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	1000.0000	50.0000	102.20 %	200.5300	301.06 %	50,000.00	101,100.00	51,100.00
DRAINAGE										
6	HORIZONTAL DRAINS - UNCASSED IN ROCK	L.F.	865.0000	50.0000	185.66 %	207.0300	314.06 %	43,250.00	142.8300	185.66 %
EROSION CONTROL AND ROADSIDE PLANTING										
7	WATTLE	L.F.	100.0000	50.0000	-43.38 %	7.4300	-85.14 %	5,000.00	2,831.00	-2,169.00
8	EROSION/WATER POLLUTION CONTROL	EST.	20,000.00	20,000.00	0.00 %	20,000.00	0.00 %			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
EROSION CONTROL AND ROADSIDE PLANTING										
9	SEEDING, FERTILIZING, AND MULCHING									
	1.1000	ACRE	10,000.0000	37,211.3800	272.11 %	14,894.0000	48.94 %			
			11,000.00	40,932.52	29,932.52	16,383.40	5,383.40			
10	HIGH VISIBILITY FENCE									
	800.0000	L.F.	10.0000	10.9600	9.60 %	6.3200	-36.80 %			
			8,000.00	8,768.00	768.00	5,056.00	-2,944.00			
TRAFFIC										
11	TEMPORARY BARRIER									
	1475.0000	L.F.	30.0000	32.1100	7.03 %	27.2400	-9.20 %			
			44,250.00	47,362.25	3,112.25	40,179.00	-4,071.00			
12	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	5,000.0000	7,188.6900	43.77 %	6,375.1200	27.50 %			
			5,000.00	7,188.69	2,188.69	6,375.12	1,375.12			
13	FLEXIBLE GUIDE POST									
	6.0000	EACH	300.0000	110.6800	-63.11 %	98.1500	-67.28 %			
			1,800.00	664.08	-1,135.92	588.90	-1,211.10			
14	GROOVED PLASTIC LINE									
	5800.0000	L.F.	5.0000	7.4400	48.80 %	7.2800	45.60 %			
			29,000.00	43,152.00	14,152.00	42,224.00	13,224.00			
15	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	4900.0000	L.F.	1.0000	0.8600	-14.00 %	1.5700	57.00 %			
			4,900.00	4,214.00	-686.00	7,693.00	2,793.00			
16	PORTABLE CHANGEABLE MESSAGE SIGN									
	4300.0000	HR	5.0000	7.4400	48.80 %	6.6000	32.00 %			
			21,500.00	31,992.00	10,492.00	28,380.00	6,880.00			
17	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			442.80 %		132.94 %			
			150,000.00	814,193.93	664,193.93	349,415.00	199,415.00			
18	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %			
			25,000.00	25,000.00		25,000.00				

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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									
19	CONSTRUCTION SIGNS CLASS A								
	192.0000	S.F.	30.0000	43.4100	44.70 %	38.5000	28.33 %		
			5,760.00	8,334.72	2,574.72	7,392.00	1,632.00		
20	WSP REIMBURSEMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
OTHER ITEMS									
21	FORCE ACCOUNT RESTORATION								
		EST.			0.00 %		0.00 %		
			50,000.00	50,000.00		50,000.00			
22	FORCE ACCOUNT ROCKFALL CONTAINMENT NET REPAIR								
		EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00			
23	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00			
24	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		5.00			
25	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
26	SPCC PLAN								
		L.S.			55.05 %		-45.00 %		
			2,000.00	3,100.95	1,100.95	1,100.00	-900.00		
27	ROCK DOWEL TYPE I - 25 KIP CAPACITY								
	1000.0000	L.F.	150.0000	317.8900	111.93 %	312.7200	108.48 %		
			150,000.00	317,890.00	167,890.00	312,720.00	162,720.00		
28	ROCK DOWEL TYPE I - 50 KIP CAPACITY								
	125.0000	L.F.	200.0000	503.6300	151.82 %	739.8600	269.93 %		
			25,000.00	62,953.75	37,953.75	92,482.50	67,482.50		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/10/2023

* * * BID CHECK REPORT * * *

TIME: 12:45

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 CONTRACTOR NUMBER : 101005 CONTRACTOR NUMBER : 101048 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	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
OTHER ITEMS										
29	ROCK DOWEL TYPE I - 75 KIP CAPACITY									
	180.0000	L.F.	250.0000	348.1600	39.26 %	739.0000	195.60 %			
			45,000.00	62,668.80	17,668.80	133,020.00	88,020.00			
30	ROCK DOWEL TYPE I - 100 KIP CAPACITY									
	2435.0000	L.F.	300.0000	289.3800	-3.54 %	244.1300	-18.62 %			
			730,500.00	704,640.30	-25,859.70	594,456.55	-136,043.45			
31	CONEX ROCKFALL BARRIER									
	1200.0000	L.F.	100.0000	253.4900	153.49 %	203.7300	103.73 %			
			120,000.00	304,188.00	184,188.00	244,476.00	124,476.00			
32	ROCKFALL CONTAINMENT NET ASSEMBLY									
		L.S.			-70.36 %		-10.73 %			
			80,000.00	23,710.66	-56,289.34	71,416.10	-8,583.90			
33	ROCKFALL CONTAINMENT NET									
	322.0000	HR	300.0000	364.1300	21.38 %	372.0200	24.01 %			
			96,600.00	117,249.86	20,649.86	119,790.44	23,190.44			
34	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE									
		EST.			0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				
CONTRACT TOTAL			<u>\$2,216,563.00</u>	<u>\$3,582,424.36</u>	61.62%	<u>\$3,645,284.50</u>	64.46%	\$0.00		
				4TH BIDDER REJECTED		5TH BIDDER REJECTED				
BASE TOTAL			<u>\$2,216,563.00</u>	<u>\$3,582,424.36</u>	61.62%	<u>\$3,645,284.50</u>	64.46%	NO BID THIS ALTERNATE		
				4TH BIDDER REJECTED		5TH BIDDER REJECTED				