

PS&E JOB NO : 09Z005 REVISION NO :
 CONTRACT NO : 007672 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3320
 HWY : SR 020,021
 TITLE : SR 20 AND SR 21
 ROCK SLOPE SCALING -
 UNSTABLE SLOPE
 09Z005
 PROJECT : STATE, STPF-0020(162)
 COUNTY(S) : FERRY

BIDS OPENED ON : Feb 12 2009
 AWARDED ON : Feb 20 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 KC EQUIPMENT, LLC. AIS CONSTRUCTION COMPANY GRANITE NORTHWEST, INC. DBA
 4550 49TH AVE NE 6420 VIA REAL STE 6
 SEATTLE WA 981053828 CARPINTERIA CA 930132910 WA
 CONTRACTOR NUMBER : 100395 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER :

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.	17,000.00	14.41 %	19,449.00	2,449.00	20,000.00	3,000.00	22,500.00	5,500.00
GRADING										
2	PAVEMENT PROTECTION	L.S.	2,400.00	60.35 %	3,848.50	1,448.50	9,500.00	7,100.00	22,000.00	19,600.00
3	SLOPE SCALING									
	300.0000	CRHR	300.0000	-25.00 %	225.0000	-25.00 %	295.0000	-1.67 %	330.0000	10.00 %
			90,000.00		67,500.00	-22,500.00	88,500.00	-1,500.00	99,000.00	9,000.00
4	DEBRIS REMOVAL INCLUDING HAUL									
	1350.0000	C.Y.	35.0000	-53.43 %	16.3000	-53.43 %	19.5000	-44.29 %	16.0000	-54.29 %
			47,250.00		22,005.00	-25,245.00	26,325.00	-20,925.00	21,600.00	-25,650.00
TRAFFIC										
5	PORTABLE CHANGEABLE MESSAGE SIGN									
	4.0000	EACH	1,250.0000	-60.00 %	500.0000	-60.00 %	1,100.0000	-12.00 %	2,400.0000	92.00 %
			5,000.00		2,000.00	-3,000.00	4,400.00	-600.00	9,600.00	4,600.00
6	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	1104.0000	HR	5.0000	-80.00 %	1.0000	-80.00 %	0.1000	-98.00 %	0.2500	-95.00 %
			5,520.00		1,104.00	-4,416.00	110.40	-5,409.60	276.00	-5,244.00
7	OTHER TEMPORARY TRAFFIC CONTROL	L.S.								
			2,500.00	700.00 %	20,000.00	17,500.00	1,600.00	-36.00 %	3,200.00	28.00 %
8	FLAGGERS AND SPOTTERS									
	630.0000	HR	38.0000	-7.89 %	35.0000	-7.89 %	47.0000	23.68 %	52.5000	38.16 %
			23,940.00		22,050.00	-1,890.00	29,610.00	5,670.00	33,075.00	9,135.00
9	OTHER TRAFFIC CONTROL LABOR									
	156.0000	HR	40.0000	25.00 %	50.0000	25.00 %	1.0000	-97.50 %	52.5000	31.25 %
			6,240.00		7,800.00	1,560.00	156.00	-6,084.00	8,190.00	1,950.00

PS&E JOB NO : 09Z005 REVISION NO :
 CONTRACT NO : 007672 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3320
 HWY : SR 020,021
 TITLE : SR 20 AND SR 21
 ROCK SLOPE SCALING -
 UNSTABLE SLOPE
 09Z005
 PROJECT : STATE, STPF-0020(162)
 COUNTY(S) : FERRY

BIDS OPENED ON : Feb 12 2009
 AWARDED ON : Feb 20 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 KC EQUIPMENT, LLC. AIS CONSTRUCTION COMPANY GRANITE NORTHWEST, INC. DBA
 4550 49TH AVE NE 6420 VIA REAL STE 6
 SEATTLE WA 981053828 CARPINTERIA CA 930132910 WA
 CONTRACTOR NUMBER : 100395 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER :

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.	15,120.00	-7.41 %	14,000.00	-1,120.00	15,000.00	-0.79 %	9,500.00	-37.17 %
OTHER ITEMS										
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
12	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
CONTRACT TOTAL			<u>\$214,974.00</u>	<u>-16.38 %</u>	<u>\$179,760.50</u>	<u>-1,213.50</u>	<u>\$195,205.40</u>	<u>-9.20 %</u>	<u>\$228,945.00</u>	<u>6.50 %</u>
BASE TOTAL			<u>\$214,974.00</u>	<u>-16.38 %</u>	<u>\$179,760.50</u>	<u>-1,213.50</u>	<u>\$195,205.40</u>	<u>-9.20 %</u>	<u>\$228,945.00</u>	<u>6.50 %</u>

PS&E JOB NO : 09Z005 REVISION NO :
 CONTRACT NO : 007672 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3320
 HWY : SR 020,021
 TITLE : SR 20 AND SR 21
 ROCK SLOPE SCALING -
 UNSTABLE SLOPE
 09Z005
 PROJECT : STATE, STPF-0020(162)
 COUNTY(S) : FERRY

BIDS OPENED ON : Feb 12 2009
 AWARDED ON : Feb 20 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100 BELLEVUE WA 980052480	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488 HENDERSON CO 806400706
FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	BELLEUVUE WA 980052480 CONTRACTOR NUMBER : 100254	CONTRACTOR NUMBER : 100287

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.		
PREPARATION										
1	MOBILIZATION	L.S.	17,000.00	64.71 %	28,000.00	11,000.00	28,000.00	11,000.00	71,000.00	317.65 %
GRADING										
2	PAVEMENT PROTECTION	L.S.	2,400.00	3,150.00 %	78,000.00	75,600.00	57,000.00	54,600.00	37,000.00	1,441.67 %
3	SLOPE SCALING									
	300.0000	CRHR	300.0000	5.00 %	315.0000	5.00 %	450.0000	50.00 %	340.0000	13.33 %
4	DEBRIS REMOVAL INCLUDING HAUL									
	1350.0000	C.Y.	35.0000	-28.57 %	25.0000	-28.57 %	15.0000	-57.14 %	28.0000	-20.00 %
			47,250.00	-13,500.00	33,750.00	-13,500.00	20,250.00	-27,000.00	37,800.00	-9,450.00
TRAFFIC										
5	PORTABLE CHANGEABLE MESSAGE SIGN									
	4.0000	EACH	1,250.0000	-20.00 %	1,000.0000	-20.00 %	1,000.0000	-20.00 %	1,200.0000	-4.00 %
			5,000.00	-1,000.00	4,000.00	-1,000.00	4,000.00	-1,000.00	4,800.00	-200.00
6	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	1104.0000	HR	5.0000	-98.00 %	0.1000	-98.00 %	0.1000	-98.00 %	1.0000	-80.00 %
			5,520.00	110.40	-5,409.60	-5,409.60	110.40	-5,409.60	1,104.00	-4,416.00
7	OTHER TEMPORARY TRAFFIC CONTROL	L.S.								
			2,500.00	-40.00 %	1,500.00	-40.00 %	2,500.00	0.00 %	1,500.00	-40.00 %
8	FLAGGERS AND SPOTTERS									
	630.0000	HR	38.0000	15.79 %	44.0000	15.79 %	44.0000	15.79 %	44.0000	15.79 %
			23,940.00	3,780.00	27,720.00	3,780.00	27,720.00	3,780.00	27,720.00	3,780.00
9	OTHER TRAFFIC CONTROL LABOR									
	156.0000	HR	40.0000	-97.50 %	1.0000	-97.50 %	1.0000	-97.50 %	2.0000	-95.00 %
			6,240.00	156.00	-6,084.00	-6,084.00	156.00	-6,084.00	312.00	-5,928.00

PS&E JOB NO : 09Z005 REVISION NO :
 CONTRACT NO : 007672 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL3320
 HWY : SR 020,021
 TITLE : SR 20 AND SR 21
 ROCK SLOPE SCALING -
 UNSTABLE SLOPE
 09Z005
 PROJECT : STATE, STPF-0020(162)
 COUNTY(S) : FERRY

BIDS OPENED ON : Feb 12 2009
 AWARDED ON : Feb 20 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100 97116-1541	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488
FOREST GROVE OR 971160674	BELLEVUE WA 980052480	HENDERSON CO 806400706
CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 100254	CONTRACTOR NUMBER : 100287

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		
TRAFFIC									
10	TRAFFIC CONTROL SUPERVISOR	L.S.	15,120.00	14,000.00	-7.41 % -1,120.00	14,000.00	19,000.00	-7.41 % -1,120.00	25.66 % 3,880.00
OTHER ITEMS									
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	5.00	0.00 %	0.00 %
12	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	0.00 %
CONTRACT TOTAL			<u>\$214,974.00</u>	<u>\$281,740.40</u>	<u>31.06%</u>	<u>\$288,740.40</u>	<u>\$302,240.00</u>	<u>34.31%</u>	<u>40.59%</u>
BASE TOTAL			<u>\$214,974.00</u>	<u>\$281,740.40</u>	<u>31.06%</u>	<u>\$288,740.40</u>	<u>\$302,240.00</u>	<u>34.31%</u>	<u>40.59%</u>