

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
10	SHAFT - 30 IN. DIAMETER 1280.0000	L.F.	160.0000 204,800.00	185.0000 236,800.00	15.63 % 32,000.00	158.5000 202,880.00	-0.94 % -1,920.00	202.0000 258,560.00	26.25 % 53,760.00	
11	FURNISHING SOLDIER PILE HP 14 X 73 1990.0000	L.F.	35.0000 69,650.00	15.0000 29,850.00	-57.14 % -39,800.00	9.1500 18,208.50	-73.86 % -51,441.50	10.0000 19,900.00	-71.43 % -49,750.00	
12	LAGGING 7730.0000	S.F.	15.0000 115,950.00	15.0000 115,950.00	0.00 % 0.00	20.6000 159,238.00	37.33 % 43,288.00	20.0000 154,600.00	33.33 % 38,650.00	
SURFACING										
13	CRUSHED SURFACING TOP COURSE 70.0000	C.Y.	40.0000 2,800.00	40.0000 2,800.00	0.00 % 0.00	84.4000 5,908.00	111.00 % 3,108.00	80.0000 5,600.00	100.00 % 2,800.00	
EROSION CONTROL AND ROADSIDE PLANTING										
14	ESC LEAD 7.0000	DAY	125.0000 875.00	200.0000 1,400.00	60.00 % 525.00	841.5000 5,890.50	573.20 % 5,015.50	2,500.0000 17,500.00	1,900.00 % 16,625.00	
15	EROSION/WATER POLLUTION CONTROL EST.		500.00	500.00	0.00 %	500.00	0.00 %	500.00	0.00 %	
16	HIGH VISIBILITY SILT FENCE 285.0000	L.F.	5.0000 1,425.00	2.0000 570.00	-60.00 % -855.00	5.6000 1,596.00	12.00 % 171.00	8.0000 2,280.00	60.00 % 855.00	
TRAFFIC										
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 2.0000	EACH	2,400.0000 4,800.00	4,000.0000 8,000.00	66.67 % 3,200.00	4,241.0000 8,482.00	76.71 % 3,682.00	3,800.0000 7,600.00	58.33 % 2,800.00	

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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										
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	3,125.0000	30.21 %	2,800.0000	16.67 %	
			4,800.00	8,000.00	3,200.00	6,250.00	1,450.00	5,600.00	800.00	
19	PRECAST CONC. BARRIER TYPE 4									
	665.0000	L.F.	50.0000	60.0000	20.00 %	51.9000	3.80 %	47.0000	-6.00 %	
			33,250.00	39,900.00	6,650.00	34,513.50	1,263.50	31,255.00	-1,995.00	
20	TEMPORARY BARRIER									
	890.0000	L.F.	15.0000	11.0000	-26.67 %	19.0000	26.67 %	17.0000	13.33 %	
			13,350.00	9,790.00	-3,560.00	16,910.00	3,560.00	15,130.00	1,780.00	
21	BARRIER DELINEATOR									
	39.0000	EACH	12.0000	9.0000	-25.00 %	12.0000	0.00 %	10.0000	-16.67 %	
			468.00	351.00	-117.00	468.00	0.00	390.00	-78.00	
22	PAINT LINE									
	3500.0000	L.F.	0.2000	0.2500	25.00 %	0.4000	100.00 %	0.7600	280.00 %	
			700.00	875.00	175.00	1,400.00	700.00	2,660.00	1,960.00	
23	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	24.0000	L.F.	0.2000	15.0000	7,400.00 %	21.5000	10,650.00 %	1.0000	400.00 %	
			4.80	360.00	355.20	516.00	511.20	24.00	19.20	
24	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-20.00 %		-44.76 %		-50.32 %	
			25,000.00	20,000.00	-5,000.00	13,809.00	-11,191.00	12,420.00	-12,580.00	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	480.0000	HR	6.0000	5.0000	-16.67 %	5.5000	-8.33 %	4.5000	-25.00 %	
			2,880.00	2,400.00	-480.00	2,640.00	-240.00	2,160.00	-720.00	
26	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			58.00 %		-72.93 %		90.00 %	
			50,000.00	79,000.00	29,000.00	13,537.00	-36,463.00	95,000.00	45,000.00	
OTHER ITEMS										
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/20/2018

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TIME: 08:24

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 COUNTY(S) : PEND OREILLE

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 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
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 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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.	
OTHER ITEMS									
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
29	SPCC PLAN	L.S.	500.00	100.00 %	938.50	87.70 %	1,500.00	200.00 %	
30	PROJECT PARTNERING	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
CONTRACT TOTAL			\$634,441.80	8.08%	\$695,614.00	9.64%	\$814,986.00	28.46%	
BASE TOTAL			\$634,441.80	8.08%	\$695,614.00	9.64%	\$814,986.00	28.46%	

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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
PREPARATION										
1	MOBILIZATION	L.S.			-2.86 %		105.80 %			15.71 %
			70,000.00	68,000.00	-2,000.00	144,058.00	74,058.00	81,000.00	11,000.00	
2	CLEARING									
	20.0000	EACH	50.0000	900.0000	1,700.00 %	566.0000	1,032.00 %	2,100.0000	4,100.00 %	
			1,000.00	18,000.00	17,000.00	11,320.00	10,320.00	42,000.00	41,000.00	
3	CLEARING AND GRUBBING									
	1100.0000	S.F.	0.5000	2.0000	300.00 %	7.4500	1,390.00 %	6.0000	1,100.00 %	
			550.00	2,200.00	1,650.00	8,195.00	7,645.00	6,600.00	6,050.00	
4	REMOVING DRAINAGE STRUCTURE									
	1.0000	EACH	450.0000	500.0000	11.11 %	1,463.0000	225.11 %	5,000.0000	1,011.11 %	
			450.00	500.00	50.00	1,463.00	1,013.00	5,000.00	4,550.00	
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
6	REMOVING BITUMINOUS PAVEMENT									
	1200.0000	S.Y.	6.0000	10.0000	66.67 %	7.2500	20.83 %	15.0000	150.00 %	
			7,200.00	12,000.00	4,800.00	8,700.00	1,500.00	18,000.00	10,800.00	
7	REMOVING PAINT LINE									
	484.0000	L.F.	1.0000	3.0000	200.00 %	3.2500	225.00 %	3.0000	200.00 %	
			484.00	1,452.00	968.00	1,573.00	1,089.00	1,452.00	968.00	
DRAINAGE										
8	FLEXIBLE POLYPROPYLENE SLOPE DRAIN 18 IN. DIAM.									
	100.0000	L.F.	10.0000	35.0000	250.00 %	18.6000	86.00 %	30.0000	200.00 %	
			1,000.00	3,500.00	2,500.00	1,860.00	860.00	3,000.00	2,000.00	
9	QUARRY SPALLS									
	50.0000	C.Y.	40.0000	50.0000	25.00 %	95.1000	137.75 %	105.0000	162.50 %	
			2,000.00	2,500.00	500.00	4,755.00	2,755.00	5,250.00	3,250.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE										
10	SHAFT - 30 IN. DIAMETER									
	1280.0000	L.F.	160.0000	185.0000	15.63 %	158.5000	-0.94 %	202.0000	26.25 %	
			204,800.00	236,800.00	32,000.00	202,880.00	-1,920.00	258,560.00	53,760.00	
11	FURNISHING SOLDIER PILE HP 14 X 73									
	1990.0000	L.F.	35.0000	15.0000	-57.14 %	9.1500	-73.86 %	10.0000	-71.43 %	
			69,650.00	29,850.00	-39,800.00	18,208.50	-51,441.50	19,900.00	-49,750.00	
12	LAGGING									
	7730.0000	S.F.	15.0000	15.0000	0.00 %	20.6000	37.33 %	20.0000	33.33 %	
			115,950.00	115,950.00	0.00	159,238.00	43,288.00	154,600.00	38,650.00	
SURFACING										
13	CRUSHED SURFACING TOP COURSE									
	70.0000	C.Y.	40.0000	40.0000	0.00 %	84.4000	111.00 %	80.0000	100.00 %	
			2,800.00	2,800.00	0.00	5,908.00	3,108.00	5,600.00	2,800.00	
EROSION CONTROL AND ROADSIDE PLANTING										
14	ESC LEAD									
	7.0000	DAY	125.0000	200.0000	60.00 %	841.5000	573.20 %	2,500.0000	1,900.00 %	
			875.00	1,400.00	525.00	5,890.50	5,015.50	17,500.00	16,625.00	
15	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
16	HIGH VISIBILITY SILT FENCE									
	285.0000	L.F.	5.0000	2.0000	-60.00 %	5.6000	12.00 %	8.0000	60.00 %	
			1,425.00	570.00	-855.00	1,596.00	171.00	2,280.00	855.00	
TRAFFIC										
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	4,241.0000	76.71 %	3,800.0000	58.33 %	
			4,800.00	8,000.00	3,200.00	8,482.00	3,682.00	7,600.00	2,800.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	3,125.0000	30.21 %	2,800.0000	16.67 %	
			4,800.00	8,000.00	3,200.00	6,250.00	1,450.00	5,600.00	800.00	
19	PRECAST CONC. BARRIER TYPE 4									
	665.0000	L.F.	50.0000	60.0000	20.00 %	51.9000	3.80 %	47.0000	-6.00 %	
			33,250.00	39,900.00	6,650.00	34,513.50	1,263.50	31,255.00	-1,995.00	
20	TEMPORARY BARRIER									
	890.0000	L.F.	15.0000	11.0000	-26.67 %	19.0000	26.67 %	17.0000	13.33 %	
			13,350.00	9,790.00	-3,560.00	16,910.00	3,560.00	15,130.00	1,780.00	
21	BARRIER DELINEATOR									
	39.0000	EACH	12.0000	9.0000	-25.00 %	12.0000	0.00 %	10.0000	-16.67 %	
			468.00	351.00	-117.00	468.00	0.00	390.00	-78.00	
22	PAINT LINE									
	3500.0000	L.F.	0.2000	0.2500	25.00 %	0.4000	100.00 %	0.7600	280.00 %	
			700.00	875.00	175.00	1,400.00	700.00	2,660.00	1,960.00	
23	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	24.0000	L.F.	0.2000	15.0000	7,400.00 %	21.5000	10,650.00 %	1.0000	400.00 %	
			4.80	360.00	355.20	516.00	511.20	24.00	19.20	
24	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-20.00 %		-44.76 %		-50.32 %	
			25,000.00	20,000.00	-5,000.00	13,809.00	-11,191.00	12,420.00	-12,580.00	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	480.0000	HR	6.0000	5.0000	-16.67 %	5.5000	-8.33 %	4.5000	-25.00 %	
			2,880.00	2,400.00	-480.00	2,640.00	-240.00	2,160.00	-720.00	
26	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			58.00 %		-72.93 %		90.00 %	
			50,000.00	79,000.00	29,000.00	13,537.00	-36,463.00	95,000.00	45,000.00	
OTHER ITEMS										
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

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OTHER ITEMS									
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
29	SPCC PLAN	L.S.	500.00	100.00 %	938.50	87.70 %	1,500.00	200.00 %	
30	PROJECT PARTNERING	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
CONTRACT TOTAL			\$634,441.80	8.08%	\$695,614.00	9.64%	\$814,986.00	28.46%	
BASE TOTAL			\$634,441.80	8.08%	\$695,614.00	9.64%	\$814,986.00	28.46%	

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PREPARATION										
1	MOBILIZATION	L.S.	70,000.00	-2.86 %	68,000.00	-2,000.00	144,058.00	105.80 %	81,000.00	15.71 %
2	CLEARING									
	20.0000	EACH	50.0000	1,700.00 %	900.0000	1,700.00	566.0000	1,032.00 %	2,100.0000	4,100.00 %
			1,000.00	17,000.00 %	18,000.00	17,000.00	11,320.00	10,320.00 %	42,000.00	41,000.00 %
3	CLEARING AND GRUBBING									
	1100.0000	S.F.	0.5000	300.00 %	2.0000	300.00	7.4500	1,390.00 %	6.0000	1,100.00 %
			550.00	1,650.00 %	2,200.00	1,650.00	8,195.00	7,645.00 %	6,600.00	6,050.00 %
4	REMOVING DRAINAGE STRUCTURE									
	1.0000	EACH	450.0000	11.11 %	500.0000	11.11 %	1,463.0000	225.11 %	5,000.0000	1,011.11 %
			450.00	50.00 %	500.00	50.00	1,463.00	1,013.00 %	5,000.00	4,550.00 %
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
		EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
6	REMOVING BITUMINOUS PAVEMENT									
	1200.0000	S.Y.	6.0000	66.67 %	10.0000	66.67 %	7.2500	20.83 %	15.0000	150.00 %
			7,200.00	4,800.00 %	12,000.00	4,800.00	8,700.00	1,500.00 %	18,000.00	10,800.00 %
7	REMOVING PAINT LINE									
	484.0000	L.F.	1.0000	200.00 %	3.0000	200.00 %	3.2500	225.00 %	3.0000	200.00 %
			484.00	968.00 %	1,452.00	968.00	1,573.00	1,089.00 %	1,452.00	968.00 %
DRAINAGE										
8	FLEXIBLE POLYPROPYLENE SLOPE DRAIN 18 IN. DIAM.									
	100.0000	L.F.	10.0000	250.00 %	35.0000	250.00 %	18.6000	86.00 %	30.0000	200.00 %
			1,000.00	2,500.00 %	3,500.00	2,500.00	1,860.00	860.00 %	3,000.00	2,000.00 %
9	QUARRY SPALLS									
	50.0000	C.Y.	40.0000	25.00 %	50.0000	25.00 %	95.1000	137.75 %	105.0000	162.50 %
			2,000.00	500.00 %	2,500.00	500.00	4,755.00	2,755.00 %	5,250.00	3,250.00 %

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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			
STRUCTURE										
10	SHAFT - 30 IN. DIAMETER									
	1280.0000	L.F.	160.0000	185.0000	15.63 %	158.5000	-0.94 %	202.0000	26.25 %	
			204,800.00	236,800.00	32,000.00	202,880.00	-1,920.00	258,560.00	53,760.00	
11	FURNISHING SOLDIER PILE HP 14 X 73									
	1990.0000	L.F.	35.0000	15.0000	-57.14 %	9.1500	-73.86 %	10.0000	-71.43 %	
			69,650.00	29,850.00	-39,800.00	18,208.50	-51,441.50	19,900.00	-49,750.00	
12	LAGGING									
	7730.0000	S.F.	15.0000	15.0000	0.00 %	20.6000	37.33 %	20.0000	33.33 %	
			115,950.00	115,950.00	0.00	159,238.00	43,288.00	154,600.00	38,650.00	
SURFACING										
13	CRUSHED SURFACING TOP COURSE									
	70.0000	C.Y.	40.0000	40.0000	0.00 %	84.4000	111.00 %	80.0000	100.00 %	
			2,800.00	2,800.00	0.00	5,908.00	3,108.00	5,600.00	2,800.00	
EROSION CONTROL AND ROADSIDE PLANTING										
14	ESC LEAD									
	7.0000	DAY	125.0000	200.0000	60.00 %	841.5000	573.20 %	2,500.0000	1,900.00 %	
			875.00	1,400.00	525.00	5,890.50	5,015.50	17,500.00	16,625.00	
15	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
16	HIGH VISIBILITY SILT FENCE									
	285.0000	L.F.	5.0000	2.0000	-60.00 %	5.6000	12.00 %	8.0000	60.00 %	
			1,425.00	570.00	-855.00	1,596.00	171.00	2,280.00	855.00	
TRAFFIC										
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	4,241.0000	76.71 %	3,800.0000	58.33 %	
			4,800.00	8,000.00	3,200.00	8,482.00	3,682.00	7,600.00	2,800.00	

PS&E JOB NO : 18Z018 REVISION NO :
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 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
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BIDS OPENED ON : Jul 18 2018
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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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										
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	3,125.0000	30.21 %	2,800.0000	16.67 %	
			4,800.00	8,000.00	3,200.00	6,250.00	1,450.00	5,600.00	800.00	
19	PRECAST CONC. BARRIER TYPE 4									
	665.0000	L.F.	50.0000	60.0000	20.00 %	51.9000	3.80 %	47.0000	-6.00 %	
			33,250.00	39,900.00	6,650.00	34,513.50	1,263.50	31,255.00	-1,995.00	
20	TEMPORARY BARRIER									
	890.0000	L.F.	15.0000	11.0000	-26.67 %	19.0000	26.67 %	17.0000	13.33 %	
			13,350.00	9,790.00	-3,560.00	16,910.00	3,560.00	15,130.00	1,780.00	
21	BARRIER DELINEATOR									
	39.0000	EACH	12.0000	9.0000	-25.00 %	12.0000	0.00 %	10.0000	-16.67 %	
			468.00	351.00	-117.00	468.00	0.00	390.00	-78.00	
22	PAINT LINE									
	3500.0000	L.F.	0.2000	0.2500	25.00 %	0.4000	100.00 %	0.7600	280.00 %	
			700.00	875.00	175.00	1,400.00	700.00	2,660.00	1,960.00	
23	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	24.0000	L.F.	0.2000	15.0000	7,400.00 %	21.5000	10,650.00 %	1.0000	400.00 %	
			4.80	360.00	355.20	516.00	511.20	24.00	19.20	
24	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-20.00 %		-44.76 %		-50.32 %	
			25,000.00	20,000.00	-5,000.00	13,809.00	-11,191.00	12,420.00	-12,580.00	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	480.0000	HR	6.0000	5.0000	-16.67 %	5.5000	-8.33 %	4.5000	-25.00 %	
			2,880.00	2,400.00	-480.00	2,640.00	-240.00	2,160.00	-720.00	
26	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			58.00 %		-72.93 %		90.00 %	
			50,000.00	79,000.00	29,000.00	13,537.00	-36,463.00	95,000.00	45,000.00	
OTHER ITEMS										
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/20/2018

*** BID CHECK REPORT ***

TIME: 08:24

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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.	
OTHER ITEMS									
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
29	SPCC PLAN	L.S.	500.00	100.00 %	938.50	87.70 %	1,500.00	200.00 %	
30	PROJECT PARTNERING	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
CONTRACT TOTAL			\$634,441.80	8.08%	\$695,614.00	9.64%	\$814,986.00	28.46%	
BASE TOTAL			\$634,441.80	8.08%	\$695,614.00	9.64%	\$814,986.00	28.46%	

PS&E JOB NO : 18Z018 REVISION NO :
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 STABILIZE SLOPE
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 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
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 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/		% DIFF./	PRICE PER UNIT/		
			PRICE PER UNIT/	TOTAL AMOUNT		PRICE PER UNIT/	TOTAL AMOUNT		PRICE PER UNIT/	TOTAL AMOUNT	
PREPARATION											
1	MOBILIZATION	L.S.			-2.86 %			105.80 %			15.71 %
			70,000.00	68,000.00	-2,000.00	144,058.00	74,058.00	81,000.00	11,000.00		
2	CLEARING										
	20.0000	EACH	50.0000	900.0000	1,700.00 %	566.0000	1,032.00 %	2,100.0000	4,100.00 %		
			1,000.00	18,000.00	17,000.00	11,320.00	10,320.00	42,000.00	41,000.00		
3	CLEARING AND GRUBBING										
	1100.0000	S.F.	0.5000	2.0000	300.00 %	7.4500	1,390.00 %	6.0000	1,100.00 %		
			550.00	2,200.00	1,650.00	8,195.00	7,645.00	6,600.00	6,050.00		
4	REMOVING DRAINAGE STRUCTURE										
	1.0000	EACH	450.0000	500.0000	11.11 %	1,463.0000	225.11 %	5,000.0000	1,011.11 %		
			450.00	500.00	50.00	1,463.00	1,013.00	5,000.00	4,550.00		
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS										
		EST.			0.00 %		0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00		20,000.00			
6	REMOVING BITUMINOUS PAVEMENT										
	1200.0000	S.Y.	6.0000	10.0000	66.67 %	7.2500	20.83 %	15.0000	150.00 %		
			7,200.00	12,000.00	4,800.00	8,700.00	1,500.00	18,000.00	10,800.00		
7	REMOVING PAINT LINE										
	484.0000	L.F.	1.0000	3.0000	200.00 %	3.2500	225.00 %	3.0000	200.00 %		
			484.00	1,452.00	968.00	1,573.00	1,089.00	1,452.00	968.00		
DRAINAGE											
8	FLEXIBLE POLYPROPYLENE SLOPE DRAIN 18 IN. DIAM.										
	100.0000	L.F.	10.0000	35.0000	250.00 %	18.6000	86.00 %	30.0000	200.00 %		
			1,000.00	3,500.00	2,500.00	1,860.00	860.00	3,000.00	2,000.00		
9	QUARRY SPALLS										
	50.0000	C.Y.	40.0000	50.0000	25.00 %	95.1000	137.75 %	105.0000	162.50 %		
			2,000.00	2,500.00	500.00	4,755.00	2,755.00	5,250.00	3,250.00		

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
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 STABILIZE SLOPE
 18Z018
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 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

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.
STRUCTURE										
10	SHAFT - 30 IN. DIAMETER 1280.0000	L.F.	160.0000 204,800.00	185.0000 236,800.00	15.63 % 32,000.00	158.5000 202,880.00	-0.94 % -1,920.00	202.0000 258,560.00	26.25 % 53,760.00	
11	FURNISHING SOLDIER PILE HP 14 X 73 1990.0000	L.F.	35.0000 69,650.00	15.0000 29,850.00	-57.14 % -39,800.00	9.1500 18,208.50	-73.86 % -51,441.50	10.0000 19,900.00	-71.43 % -49,750.00	
12	LAGGING 7730.0000	S.F.	15.0000 115,950.00	15.0000 115,950.00	0.00 % 0.00	20.6000 159,238.00	37.33 % 43,288.00	20.0000 154,600.00	33.33 % 38,650.00	
SURFACING										
13	CRUSHED SURFACING TOP COURSE 70.0000	C.Y.	40.0000 2,800.00	40.0000 2,800.00	0.00 % 0.00	84.4000 5,908.00	111.00 % 3,108.00	80.0000 5,600.00	100.00 % 2,800.00	
EROSION CONTROL AND ROADSIDE PLANTING										
14	ESC LEAD 7.0000	DAY	125.0000 875.00	200.0000 1,400.00	60.00 % 525.00	841.5000 5,890.50	573.20 % 5,015.50	2,500.0000 17,500.00	1,900.00 % 16,625.00	
15	EROSION/WATER POLLUTION CONTROL EST.		500.00	500.00	0.00 %	500.00	0.00 %	500.00	0.00 %	
16	HIGH VISIBILITY SILT FENCE 285.0000	L.F.	5.0000 1,425.00	2.0000 570.00	-60.00 % -855.00	5.6000 1,596.00	12.00 % 171.00	8.0000 2,280.00	60.00 % 855.00	
TRAFFIC										
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 21 2.0000	EACH	2,400.0000 4,800.00	4,000.0000 8,000.00	66.67 % 3,200.00	4,241.0000 8,482.00	76.71 % 3,682.00	3,800.0000 7,600.00	58.33 % 2,800.00	

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
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 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
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ITEM NO.	ITEM DESCRIPTION	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	3,125.0000	30.21 %	2,800.0000	16.67 %	
			4,800.00	8,000.00	3,200.00	6,250.00	1,450.00	5,600.00	800.00	
19	PRECAST CONC. BARRIER TYPE 4									
	665.0000	L.F.	50.0000	60.0000	20.00 %	51.9000	3.80 %	47.0000	-6.00 %	
			33,250.00	39,900.00	6,650.00	34,513.50	1,263.50	31,255.00	-1,995.00	
20	TEMPORARY BARRIER									
	890.0000	L.F.	15.0000	11.0000	-26.67 %	19.0000	26.67 %	17.0000	13.33 %	
			13,350.00	9,790.00	-3,560.00	16,910.00	3,560.00	15,130.00	1,780.00	
21	BARRIER DELINEATOR									
	39.0000	EACH	12.0000	9.0000	-25.00 %	12.0000	0.00 %	10.0000	-16.67 %	
			468.00	351.00	-117.00	468.00	0.00	390.00	-78.00	
22	PAINT LINE									
	3500.0000	L.F.	0.2000	0.2500	25.00 %	0.4000	100.00 %	0.7600	280.00 %	
			700.00	875.00	175.00	1,400.00	700.00	2,660.00	1,960.00	
23	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	24.0000	L.F.	0.2000	15.0000	7,400.00 %	21.5000	10,650.00 %	1.0000	400.00 %	
			4.80	360.00	355.20	516.00	511.20	24.00	19.20	
24	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-20.00 %		-44.76 %		-50.32 %	
			25,000.00	20,000.00	-5,000.00	13,809.00	-11,191.00	12,420.00	-12,580.00	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	480.0000	HR	6.0000	5.0000	-16.67 %	5.5000	-8.33 %	4.5000	-25.00 %	
			2,880.00	2,400.00	-480.00	2,640.00	-240.00	2,160.00	-720.00	
26	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			58.00 %		-72.93 %		90.00 %	
			50,000.00	79,000.00	29,000.00	13,537.00	-36,463.00	95,000.00	45,000.00	
OTHER ITEMS										
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/20/2018

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PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
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 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
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BIDS OPENED ON : Jul 18 2018
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 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
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 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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.	
OTHER ITEMS									
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
29	SPCC PLAN	L.S.	500.00	100.00 %	1,000.00	87.70 %	1,500.00	200.00 %	
30	PROJECT PARTNERING	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
CONTRACT TOTAL			\$634,441.80	8.08%	\$685,703.00	9.64%	\$814,986.00	28.46%	
BASE TOTAL			\$634,441.80	8.08%	\$685,703.00	9.64%	\$814,986.00	28.46%	

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

HWY	: SR 031	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 31 SOUTH OF METALINE STABILIZE SLOPE 18Z018	PILE CONTRACTORS, INC. 375 EAST SUNSET WAY	WM. WINKLER COMPANY 5516 N STARR RD 99025-8609	CONDON-JOHNSON & ASSOCIATES, I 9012 S 208TH ST
PROJECT	: , STBG-0031(030)	ISSAQUAH WA 980273442	NEWMAN LAKE WA 990250430	KENT WA 980311210
COUNTY(S)	: PEND OREILLE	CONTRACTOR NUMBER : 100389	CONTRACTOR NUMBER : 100715	CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			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.			-2.86 %			105.80 %			15.71 %
			70,000.00	68,000.00	-2,000.00	144,058.00	74,058.00	81,000.00	11,000.00		
2	CLEARING										
	20.0000	EACH	50.0000	900.0000	1,700.00 %	566.0000	1,032.00 %	2,100.0000	4,100.00 %		
			1,000.00	18,000.00	17,000.00	11,320.00	10,320.00	42,000.00	41,000.00		
3	CLEARING AND GRUBBING										
	1100.0000	S.F.	0.5000	2.0000	300.00 %	7.4500	1,390.00 %	6.0000	1,100.00 %		
			550.00	2,200.00	1,650.00	8,195.00	7,645.00	6,600.00	6,050.00		
4	REMOVING DRAINAGE STRUCTURE										
	1.0000	EACH	450.0000	500.0000	11.11 %	1,463.0000	225.11 %	5,000.0000	1,011.11 %		
			450.00	500.00	50.00	1,463.00	1,013.00	5,000.00	4,550.00		
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS										
		EST.			0.00 %		0.00 %		0.00 %		
			20,000.00	20,000.00		20,000.00		20,000.00			
6	REMOVING BITUMINOUS PAVEMENT										
	1200.0000	S.Y.	6.0000	10.0000	66.67 %	7.2500	20.83 %	15.0000	150.00 %		
			7,200.00	12,000.00	4,800.00	8,700.00	1,500.00	18,000.00	10,800.00		
7	REMOVING PAINT LINE										
	484.0000	L.F.	1.0000	3.0000	200.00 %	3.2500	225.00 %	3.0000	200.00 %		
			484.00	1,452.00	968.00	1,573.00	1,089.00	1,452.00	968.00		
DRAINAGE											
8	FLEXIBLE POLYPROPYLENE SLOPE DRAIN 18 IN. DIAM.										
	100.0000	L.F.	10.0000	35.0000	250.00 %	18.6000	86.00 %	30.0000	200.00 %		
			1,000.00	3,500.00	2,500.00	1,860.00	860.00	3,000.00	2,000.00		
9	QUARRY SPALLS										
	50.0000	C.Y.	40.0000	50.0000	25.00 %	95.1000	137.75 %	105.0000	162.50 %		
			2,000.00	2,500.00	500.00	4,755.00	2,755.00	5,250.00	3,250.00		

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
10	SHAFT - 30 IN. DIAMETER									
	1280.0000	L.F.	160.0000	185.0000	15.63 %	158.5000	-0.94 %	202.0000	26.25 %	
			204,800.00	236,800.00	32,000.00	202,880.00	-1,920.00	258,560.00	53,760.00	
11	FURNISHING SOLDIER PILE HP 14 X 73									
	1990.0000	L.F.	35.0000	15.0000	-57.14 %	9.1500	-73.86 %	10.0000	-71.43 %	
			69,650.00	29,850.00	-39,800.00	18,208.50	-51,441.50	19,900.00	-49,750.00	
12	LAGGING									
	7730.0000	S.F.	15.0000	15.0000	0.00 %	20.6000	37.33 %	20.0000	33.33 %	
			115,950.00	115,950.00	0.00	159,238.00	43,288.00	154,600.00	38,650.00	
SURFACING										
13	CRUSHED SURFACING TOP COURSE									
	70.0000	C.Y.	40.0000	40.0000	0.00 %	84.4000	111.00 %	80.0000	100.00 %	
			2,800.00	2,800.00	0.00	5,908.00	3,108.00	5,600.00	2,800.00	
EROSION CONTROL AND ROADSIDE PLANTING										
14	ESC LEAD									
	7.0000	DAY	125.0000	200.0000	60.00 %	841.5000	573.20 %	2,500.0000	1,900.00 %	
			875.00	1,400.00	525.00	5,890.50	5,015.50	17,500.00	16,625.00	
15	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
16	HIGH VISIBILITY SILT FENCE									
	285.0000	L.F.	5.0000	2.0000	-60.00 %	5.6000	12.00 %	8.0000	60.00 %	
			1,425.00	570.00	-855.00	1,596.00	171.00	2,280.00	855.00	
TRAFFIC										
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	4,241.0000	76.71 %	3,800.0000	58.33 %	
			4,800.00	8,000.00	3,200.00	8,482.00	3,682.00	7,600.00	2,800.00	

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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										
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	3,125.0000	30.21 %	2,800.0000	16.67 %	
			4,800.00	8,000.00	3,200.00	6,250.00	1,450.00	5,600.00	800.00	
19	PRECAST CONC. BARRIER TYPE 4									
	665.0000	L.F.	50.0000	60.0000	20.00 %	51.9000	3.80 %	47.0000	-6.00 %	
			33,250.00	39,900.00	6,650.00	34,513.50	1,263.50	31,255.00	-1,995.00	
20	TEMPORARY BARRIER									
	890.0000	L.F.	15.0000	11.0000	-26.67 %	19.0000	26.67 %	17.0000	13.33 %	
			13,350.00	9,790.00	-3,560.00	16,910.00	3,560.00	15,130.00	1,780.00	
21	BARRIER DELINEATOR									
	39.0000	EACH	12.0000	9.0000	-25.00 %	12.0000	0.00 %	10.0000	-16.67 %	
			468.00	351.00	-117.00	468.00	0.00	390.00	-78.00	
22	PAINT LINE									
	3500.0000	L.F.	0.2000	0.2500	25.00 %	0.4000	100.00 %	0.7600	280.00 %	
			700.00	875.00	175.00	1,400.00	700.00	2,660.00	1,960.00	
23	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	24.0000	L.F.	0.2000	15.0000	7,400.00 %	21.5000	10,650.00 %	1.0000	400.00 %	
			4.80	360.00	355.20	516.00	511.20	24.00	19.20	
24	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-20.00 %		-44.76 %		-50.32 %	
			25,000.00	20,000.00	-5,000.00	13,809.00	-11,191.00	12,420.00	-12,580.00	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	480.0000	HR	6.0000	5.0000	-16.67 %	5.5000	-8.33 %	4.5000	-25.00 %	
			2,880.00	2,400.00	-480.00	2,640.00	-240.00	2,160.00	-720.00	
26	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			58.00 %		-72.93 %		90.00 %	
			50,000.00	79,000.00	29,000.00	13,537.00	-36,463.00	95,000.00	45,000.00	
OTHER ITEMS										
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/20/2018

*** BID CHECK REPORT ***

TIME: 08:24

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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.	
OTHER ITEMS									
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
29	SPCC PLAN	L.S.	500.00	100.00 %	1,000.00	87.70 %	1,500.00	200.00 %	
30	PROJECT PARTNERING	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
CONTRACT TOTAL			\$634,441.80	8.08%	\$685,703.00	9.64%	\$814,986.00	28.46%	
BASE TOTAL			\$634,441.80	8.08%	\$685,703.00	9.64%	\$814,986.00	28.46%	

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			-2.86 %		105.80 %			15.71 %
			70,000.00	68,000.00	-2,000.00	144,058.00	74,058.00	81,000.00	11,000.00	
2	CLEARING									
	20.0000	EACH	50.0000	900.0000	1,700.00 %	566.0000	1,032.00 %	2,100.0000	4,100.00 %	
			1,000.00	18,000.00	17,000.00	11,320.00	10,320.00	42,000.00	41,000.00	
3	CLEARING AND GRUBBING									
	1100.0000	S.F.	0.5000	2.0000	300.00 %	7.4500	1,390.00 %	6.0000	1,100.00 %	
			550.00	2,200.00	1,650.00	8,195.00	7,645.00	6,600.00	6,050.00	
4	REMOVING DRAINAGE STRUCTURE									
	1.0000	EACH	450.0000	500.0000	11.11 %	1,463.0000	225.11 %	5,000.0000	1,011.11 %	
			450.00	500.00	50.00	1,463.00	1,013.00	5,000.00	4,550.00	
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
6	REMOVING BITUMINOUS PAVEMENT									
	1200.0000	S.Y.	6.0000	10.0000	66.67 %	7.2500	20.83 %	15.0000	150.00 %	
			7,200.00	12,000.00	4,800.00	8,700.00	1,500.00	18,000.00	10,800.00	
7	REMOVING PAINT LINE									
	484.0000	L.F.	1.0000	3.0000	200.00 %	3.2500	225.00 %	3.0000	200.00 %	
			484.00	1,452.00	968.00	1,573.00	1,089.00	1,452.00	968.00	
DRAINAGE										
8	FLEXIBLE POLYPROPYLENE SLOPE DRAIN 18 IN. DIAM.									
	100.0000	L.F.	10.0000	35.0000	250.00 %	18.6000	86.00 %	30.0000	200.00 %	
			1,000.00	3,500.00	2,500.00	1,860.00	860.00	3,000.00	2,000.00	
9	QUARRY SPALLS									
	50.0000	C.Y.	40.0000	50.0000	25.00 %	95.1000	137.75 %	105.0000	162.50 %	
			2,000.00	2,500.00	500.00	4,755.00	2,755.00	5,250.00	3,250.00	

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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			
STRUCTURE										
10	SHAFT - 30 IN. DIAMETER									
	1280.0000	L.F.	160.0000	185.0000	15.63 %	158.5000	-0.94 %	202.0000	26.25 %	
			204,800.00	236,800.00	32,000.00	202,880.00	-1,920.00	258,560.00	53,760.00	
11	FURNISHING SOLDIER PILE HP 14 X 73									
	1990.0000	L.F.	35.0000	15.0000	-57.14 %	9.1500	-73.86 %	10.0000	-71.43 %	
			69,650.00	29,850.00	-39,800.00	18,208.50	-51,441.50	19,900.00	-49,750.00	
12	LAGGING									
	7730.0000	S.F.	15.0000	15.0000	0.00 %	20.6000	37.33 %	20.0000	33.33 %	
			115,950.00	115,950.00	0.00	159,238.00	43,288.00	154,600.00	38,650.00	
SURFACING										
13	CRUSHED SURFACING TOP COURSE									
	70.0000	C.Y.	40.0000	40.0000	0.00 %	84.4000	111.00 %	80.0000	100.00 %	
			2,800.00	2,800.00	0.00	5,908.00	3,108.00	5,600.00	2,800.00	
EROSION CONTROL AND ROADSIDE PLANTING										
14	ESC LEAD									
	7.0000	DAY	125.0000	200.0000	60.00 %	841.5000	573.20 %	2,500.0000	1,900.00 %	
			875.00	1,400.00	525.00	5,890.50	5,015.50	17,500.00	16,625.00	
15	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
16	HIGH VISIBILITY SILT FENCE									
	285.0000	L.F.	5.0000	2.0000	-60.00 %	5.6000	12.00 %	8.0000	60.00 %	
			1,425.00	570.00	-855.00	1,596.00	171.00	2,280.00	855.00	
TRAFFIC										
17	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	4,241.0000	76.71 %	3,800.0000	58.33 %	
			4,800.00	8,000.00	3,200.00	8,482.00	3,682.00	7,600.00	2,800.00	

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
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 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
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----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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										
18	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	2,400.0000	4,000.0000	66.67 %	3,125.0000	30.21 %	2,800.0000	16.67 %	
			4,800.00	8,000.00	3,200.00	6,250.00	1,450.00	5,600.00	800.00	
19	PRECAST CONC. BARRIER TYPE 4									
	665.0000	L.F.	50.0000	60.0000	20.00 %	51.9000	3.80 %	47.0000	-6.00 %	
			33,250.00	39,900.00	6,650.00	34,513.50	1,263.50	31,255.00	-1,995.00	
20	TEMPORARY BARRIER									
	890.0000	L.F.	15.0000	11.0000	-26.67 %	19.0000	26.67 %	17.0000	13.33 %	
			13,350.00	9,790.00	-3,560.00	16,910.00	3,560.00	15,130.00	1,780.00	
21	BARRIER DELINEATOR									
	39.0000	EACH	12.0000	9.0000	-25.00 %	12.0000	0.00 %	10.0000	-16.67 %	
			468.00	351.00	-117.00	468.00	0.00	390.00	-78.00	
22	PAINT LINE									
	3500.0000	L.F.	0.2000	0.2500	25.00 %	0.4000	100.00 %	0.7600	280.00 %	
			700.00	875.00	175.00	1,400.00	700.00	2,660.00	1,960.00	
23	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	24.0000	L.F.	0.2000	15.0000	7,400.00 %	21.5000	10,650.00 %	1.0000	400.00 %	
			4.80	360.00	355.20	516.00	511.20	24.00	19.20	
24	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
		L.S.			-20.00 %		-44.76 %		-50.32 %	
			25,000.00	20,000.00	-5,000.00	13,809.00	-11,191.00	12,420.00	-12,580.00	
25	PORTABLE CHANGEABLE MESSAGE SIGN									
	480.0000	HR	6.0000	5.0000	-16.67 %	5.5000	-8.33 %	4.5000	-25.00 %	
			2,880.00	2,400.00	-480.00	2,640.00	-240.00	2,160.00	-720.00	
26	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			58.00 %		-72.93 %		90.00 %	
			50,000.00	79,000.00	29,000.00	13,537.00	-36,463.00	95,000.00	45,000.00	
OTHER ITEMS										
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/20/2018

*** BID CHECK REPORT ***

TIME: 08:24

PS&E JOB NO : 18Z018 REVISION NO :
 CONTRACT NO : 009296 REGION NO : 6
 VERSION NO : 3 WORK ORDER# : XL5509
 HWY : SR 031
 TITLE : SR 31
 SOUTH OF METALINE
 STABILIZE SLOPE
 18Z018
 PROJECT : , STBG-0031(030)
 COUNTY(S) : PEND OREILLE

BIDS OPENED ON : Jul 18 2018
 AWARDED ON : Jul 23 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 PILE CONTRACTORS, INC. WM. WINKLER COMPANY CONDON-JOHNSON & ASSOCIATES, I
 375 EAST SUNSET WAY 5516 N STARR RD 9012 S 208TH ST
 99025-8609
 ISSAQUAH WA 980273442 NEWMAN LAKE WA 990250430 KENT WA 980311210
 CONTRACTOR NUMBER : 100389 CONTRACTOR NUMBER : 100715 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION	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.	
OTHER ITEMS									
28	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
29	SPCC PLAN	L.S.	500.00	100.00 %	1,000.00	87.70 %	1,500.00	200.00 %	
30	PROJECT PARTNERING	CALC	1.00	0.00 %	1.00	0.00 %	1.00	0.00 %	
CONTRACT TOTAL			\$634,441.80	8.08%	\$685,703.00	9.64%	\$814,986.00	28.46%	
BASE TOTAL			\$634,441.80	8.08%	\$685,703.00	9.64%	\$814,986.00	28.46%	