

PS&E JOB NO : 11B007 REVISION NO :
 CONTRACT NO : 008056 REGION NO : 2
 VERSION NO : 6 WORK ORDER# : XL3521
 HWY : SR 150
 TITLE : SR 150
 3 MILES E OF MANSON
 SLOPE STABILIZATION
 11B007
 PROJECT : STPF-0150(010)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Dec 16 2010
 AWARDED ON : Dec 20 2010

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, MIDWEST ROCKFALL, INC. ROCK & CO DBA OCK RAY
 2328 HAWTHORNE ST 10001 E 102ND AVE 995 N 5TH AVE
 97116-1541 80640-8488
 FOREST GROVE OR 971160674 HENDERSON CO 806400706 BRIGHTON CO 806035123
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100287 CONTRACTOR NUMBER : 100771

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			
PREPARATION										
1	MOBILIZATION	L.S.	118,152.16	42,450.00	-64.07 %	88,000.00	-30,152.16	-25.52 %	54,975.00	-63,177.16
HOT MIX ASPHALT										
2	FORCE ACCOUNT PAVEMENT REPAIR	EST.	30,000.00	30,000.00	0.00 %	30,000.00		0.00 %	30,000.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION										
3	ESC LEAD	DAY	150.0000	130.0000	-13.33 %	230.0000	53.33 %	53.33 %	150.0000	0.00 %
			750.00	650.00	-100.00	1,150.00	400.00	400.00	750.00	0.00
4	INLET PROTECTION	EACH	200.0000	250.0000	25.00 %	400.0000	100.00 %	100.00 %	460.0000	130.00 %
			600.00	750.00	150.00	1,200.00	600.00	600.00	1,380.00	780.00
5	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	1,000.00	0.00 %	1,000.00		0.00 %	1,000.00	0.00 %
TRAFFIC										
6	FORCE ACCOUNT GUARDRAIL REPAIR	EST.	5,000.00	5,000.00	0.00 %	5,000.00		0.00 %	5,000.00	0.00 %
7	TEMPORARY CONC. BARRIER	L.F.	25.0000	25.0000	0.00 %	45.0000	80.00 %	80.00 %	30.0000	20.00 %
			30,625.00	30,625.00	0.00	55,125.00	24,500.00	24,500.00	36,750.00	6,125.00
8	FLEXIBLE GUIDE POST	EACH	40.0000	40.0000	0.00 %	100.0000	150.00 %	150.00 %	45.0000	12.50 %
			800.00	800.00	0.00	2,000.00	1,200.00	1,200.00	900.00	100.00

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	ROCK & CO DBA OCK RAY 995 N 5TH AVE
FOREST GROVE OR 971160674	HENDERSON CO 806400706	BRIGHTON CO 806035123
CONTRACTOR NUMBER : 100101	CONTRACTOR NUMBER : 100287	CONTRACTOR NUMBER : 100771

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
TRAFFIC										
9	PORTABLE CHANGEABLE MESSAGE SIGN 1424.0000	HR	5.0000 7,120.00	4.5000 6,408.00	-10.00 % -712.00	5.5000 7,832.00	10.00 % 712.00	4.5500 6,479.20	-9.00 % -640.80	
10	OTHER TEMPORARY TRAFFIC CONTROL L.S.		5,000.00	20,000.00	300.00 % 15,000.00	23,000.00	360.00 % 18,000.00	20,300.00	306.00 % 15,300.00	
11	FLAGGERS AND SPOTTERS 1880.0000	HR	50.0000 94,000.00	44.0000 82,720.00	-12.00 % -11,280.00	50.0000 94,000.00	0.00 % 0.00	44.0000 82,720.00	-12.00 % -11,280.00	
12	TRAFFIC CONTROL SUPERVISOR 640.0000	HR	45.0000 28,800.00	44.0000 28,160.00	-2.22 % -640.00	50.0000 32,000.00	11.11 % 3,200.00	44.0000 28,160.00	-2.22 % -640.00	
13	CONSTRUCTION SIGNS CLASS A 146.0000	S.F.	13.0000 1,898.00	10.0000 1,460.00	-23.08 % -438.00	12.0000 1,752.00	-7.69 % -146.00	10.0000 1,460.00	-23.08 % -438.00	
OTHER ITEMS										
14	INCENTIVE EARLY COMPL. EST.		48,000.00	48,000.00	0.00 %	48,000.00	0.00 %	48,000.00	0.00 %	
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
16	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
17	SPCC PLAN L.S.		1,000.00	2,000.00	100.00 % 1,000.00	2,000.00	100.00 % 1,000.00	1,200.00	200.00 % 200.00	

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 2328 HAWTHORNE ST 10001 E 102ND AVE 995 N 5TH AVE
 97116-1541 80640-8488
 FOREST GROVE OR 971160674 HENDERSON CO 806400706 BRIGHTON CO 806035123
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100287 CONTRACTOR NUMBER : 100771

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
SLOPE STABILIZATION										
18	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	ROCK SLOPE SCALING									
	350.0000	CRHR	325.0000	370.0000	13.85 %	325.0000	0.00 %	308.0000	-5.23 %	
			113,750.00	129,500.00	15,750.00	113,750.00	0.00	107,800.00	-5,950.00	
20	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL									
	3260.0000	C.Y.	15.0000	5.0000	-66.67 %	20.0000	33.33 %	30.0000	100.00 %	
			48,900.00	16,300.00	-32,600.00	65,200.00	16,300.00	97,800.00	48,900.00	
21	ROCK BOLT									
	2595.0000	L.F.	115.0000	100.0000	-13.04 %	78.0000	-32.17 %	90.5000	-21.30 %	
			298,425.00	259,500.00	-38,925.00	202,410.00	-96,015.00	234,847.50	-63,577.50	
22	ROCK DOWEL TYPE 1									
	495.0000	L.F.	110.0000	110.0000	0.00 %	75.0000	-31.82 %	81.5000	-25.91 %	
			54,450.00	54,450.00	0.00	37,125.00	-17,325.00	40,342.50	-14,107.50	
23	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.									
			1,000.00	1,000.00		1,000.00		1,000.00		
24	WIRE MESH SLOPE PROTECTION									
	19000.0000	S.F.	3.0000	3.6000	20.00 %	2.7500	-8.33 %	2.3000	-23.33 %	
			57,000.00	68,400.00	11,400.00	52,250.00	-4,750.00	43,700.00	-13,300.00	
25	CABLE NET SLOPE PROTECTION									
	46000.0000	S.F.	6.0000	5.1000	-15.00 %	6.2500	4.17 %	6.5000	8.33 %	
			276,000.00	234,600.00	-41,400.00	287,500.00	11,500.00	299,000.00	23,000.00	
26	CABLE NET SLOPE PROTECTION TYPE 2									
	37000.0000	S.F.	10.0000	7.0000	-30.00 %	8.0000	-20.00 %	8.5000	-15.00 %	
			370,000.00	259,000.00	-111,000.00	296,000.00	-74,000.00	314,500.00	-55,500.00	

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 11B007
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 COUNTY(S) : CHELAN

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HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541	MIDWEST ROCKFALL, INC. 10001 E 102ND AVE 80640-8488	ROCK & CO DBA OCK RAY 995 N 5TH AVE
FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101	HENDERSON CO 806400706 CONTRACTOR NUMBER : 100287	BRIGHTON CO 806035123 CONTRACTOR NUMBER : 100771

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.	
SLOPE STABILIZATION									
27	PROTECTIVE SAND BLANKET	L.S.	27,780.00	97.98%	55,000.00	27,220.00	-10.01%	16,800.00	-39.52%
CONTRACT TOTAL			<u>\$1,620,054.16</u>	<u>-14.95%</u>	<u>\$1,377,777.00</u>	<u>\$1,472,298.00</u>	<u>-9.12%</u>	<u>\$1,474,868.20</u>	<u>-8.96%</u>
BASE TOTAL			<u>\$1,620,054.16</u>	<u>-14.95%</u>	<u>\$1,377,777.00</u>	<u>\$1,472,298.00</u>	<u>-9.12%</u>	<u>\$1,474,868.20</u>	<u>-8.96%</u>

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HWY	: SR 150	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 150	JANOD INC.	AIS CONSTRUCTION COMPANY	NORTHWEST CASCADE, INC.
	3 MILES E OF MANSON	34 BEEMAN WAY	6420 VIA REAL STE 6	10412 JOHN BANANOLA WAY E
	SLOPE STABILIZATION	PO BOX 2487		98374-9333
	11B007	CHAMPLAIN NY 129192487	CARPINTERIA CA 930132910	PUYALLUP WA 983730399
PROJECT	: STPF-0150(010)	CONTRACTOR NUMBER : 100422	CONTRACTOR NUMBER : 100502	CONTRACTOR NUMBER : 139100
COUNTY(S)	: CHELAN			

ITEM NO.	ITEM DESCRIPTION	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		
PREPARATION									
1	MOBILIZATION	L.S.	118,152.16	184,034.00	55.76 %	100,000.00	-18,152.16	139,830.00	21,677.84
HOT MIX ASPHALT									
2	FORCE ACCOUNT PAVEMENT REPAIR	EST.	30,000.00	30,000.00	0.00 %	30,000.00		30,000.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION									
3	ESC LEAD	DAY	150.0000	63.0000	-58.00 %	545.6000	263.73 %	1,080.0000	620.00 %
			750.00	315.00	-435.00	2,728.00	1,978.00	5,400.00	4,650.00
4	INLET PROTECTION	EACH	200.0000	157.5000	-21.25 %	1,240.0000	520.00 %	1,000.0000	400.00 %
			600.00	472.50	-127.50	3,720.00	3,120.00	3,000.00	2,400.00
5	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
TRAFFIC									
6	FORCE ACCOUNT GUARDRAIL REPAIR	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %
7	TEMPORARY CONC. BARRIER	L.F.	25.0000	15.7500	-37.00 %	15.8000	-36.80 %	16.5000	-34.00 %
			30,625.00	19,293.75	-11,331.25	19,355.00	-11,270.00	20,212.50	-10,412.50
8	FLEXIBLE GUIDE POST	EACH	40.0000	35.1800	-12.05 %	35.2000	-12.00 %	37.0000	-7.50 %
			800.00	703.60	-96.40	704.00	-96.00	740.00	-60.00

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JANOD INC. 34 BEEMAN WAY PO BOX 2487 CHAMPLAIN NY 129192487 CONTRACTOR NUMBER : 100422	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6 CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100

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
TRAFFIC										
9	PORTABLE CHANGEABLE MESSAGE SIGN									
	1424.0000	HR	5.0000	4.7000	-6.00 %	4.7500	-5.00 %	5.0000	0.00 %	
			7,120.00	6,692.80	-427.20	6,764.00	-356.00	7,120.00	0.00	
10	OTHER TEMPORARY TRAFFIC CONTROL									
	L.S.				320.00 %		320.00 %		340.00 %	
			5,000.00	21,000.00	16,000.00	21,000.00	16,000.00	22,000.00	17,000.00	
11	FLAGGERS AND SPOTTERS									
	1880.0000	HR	50.0000	46.2000	-7.60 %	46.2000	-7.60 %	48.0000	-4.00 %	
			94,000.00	86,856.00	-7,144.00	86,856.00	-7,144.00	90,240.00	-3,760.00	
12	TRAFFIC CONTROL SUPERVISOR									
	640.0000	HR	45.0000	46.2000	2.67 %	46.2000	2.67 %	64.0000	42.22 %	
			28,800.00	29,568.00	768.00	29,568.00	768.00	40,960.00	12,160.00	
13	CONSTRUCTION SIGNS CLASS A									
	146.0000	S.F.	13.0000	10.5000	-19.23 %	10.5000	-19.23 %	14.0000	7.69 %	
			1,898.00	1,533.00	-365.00	1,533.00	-365.00	2,044.00	146.00	
OTHER ITEMS										
14	INCENTIVE EARLY COMPL.									
		EST.			0.00 %		0.00 %		0.00 %	
			48,000.00	48,000.00		48,000.00		48,000.00		
15	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
16	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
17	SPCC PLAN									
		L.S.			57.50 %		241.00 %		150.00 %	
			1,000.00	1,575.00	575.00	3,410.00	2,410.00	2,500.00	1,500.00	

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JANOD INC. 34 BEEMAN WAY PO BOX 2487 CHAMPLAIN NY 129192487 CONTRACTOR NUMBER : 100422	AIS CONSTRUCTION COMPANY 6420 VIA REAL STE 6 CARPINTERIA CA 930132910 CONTRACTOR NUMBER : 100502	NORTHWEST CASCADE, INC. 10412 JOHN BANANOLA WAY E 98374-9333 PUYALLUP WA 983730399 CONTRACTOR NUMBER : 139100

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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
SLOPE STABILIZATION										
18	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	ROCK SLOPE SCALING									
	350.0000	CRHR	325.0000	406.0000	24.92 %	349.0000	7.38 %	327.0000	0.62 %	113,750.00
			113,750.00	142,100.00	28,350.00	122,150.00	8,400.00	114,450.00	700.00	
20	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL									
	3260.0000	C.Y.	15.0000	18.6000	24.00 %	46.5000	210.00 %	24.0000	60.00 %	48,900.00
			48,900.00	60,636.00	11,736.00	151,590.00	102,690.00	78,240.00	29,340.00	
21	ROCK BOLT									
	2595.0000	L.F.	115.0000	96.0000	-16.52 %	115.2000	0.17 %	90.0000	-21.74 %	298,425.00
			298,425.00	249,120.00	-49,305.00	298,944.00	519.00	233,550.00	-64,875.00	
22	ROCK DOWEL TYPE 1									
	495.0000	L.F.	110.0000	106.9300	-2.79 %	125.2000	13.82 %	87.0000	-20.91 %	54,450.00
			54,450.00	52,930.35	-1,519.65	61,974.00	7,524.00	43,065.00	-11,385.00	
23	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE EST.									
			1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
24	WIRE MESH SLOPE PROTECTION									
	19000.0000	S.F.	3.0000	3.0500	1.67 %	2.2500	-25.00 %	3.0000	0.00 %	57,000.00
			57,000.00	57,950.00	950.00	42,750.00	-14,250.00	57,000.00	0.00	
25	CABLE NET SLOPE PROTECTION									
	46000.0000	S.F.	6.0000	4.5500	-24.17 %	4.9600	-17.33 %	6.0000	0.00 %	276,000.00
			276,000.00	209,300.00	-66,700.00	228,160.00	-47,840.00	276,000.00	0.00	
26	CABLE NET SLOPE PROTECTION TYPE 2									
	37000.0000	S.F.	10.0000	7.0000	-30.00 %	5.8700	-41.30 %	9.0000	-10.00 %	370,000.00
			370,000.00	259,000.00	-111,000.00	217,190.00	-152,810.00	333,000.00	-37,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/02/2010

*** BID CHECK REPORT ***

TIME: 12:37

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
SLOPE STABILIZATION										
27	PROTECTIVE SAND BLANKET	L.S.	27,780.00	-6.41%	26,000.00	-1,780.00	31,000.00	11.59%	3,220.00	-926.00
CONTRACT TOTAL			\$1,620,054.16	-7.78%	\$1,494,084.00		\$1,514,400.00	-6.52%	\$1,581,209.50	-2.40%
BASE TOTAL			\$1,620,054.16	-7.78%	\$1,494,084.00		\$1,514,400.00	-6.52%	\$1,581,209.50	-2.40%