

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACTIVE CONSTRUCTION, INC. 5110 RIVER ROAD EAST TACOMA, WA 98443-2638 PUYALLUP WA 983710162 CONTRACTOR NUMBER : 100047	SETON CONSTRUCTION, INC. 4640 S DISCOVERY ROAD PORT TOWNSEND WA 983689020 CONTRACTOR NUMBER : 100161	GEORGE SCHMID & SONS, INC. 1411 32ND ST WASHOUGAL WA 986719716 CONTRACTOR NUMBER : 100079

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.	19,000.00	-66.62 %	6,342.83	-12,657.17	17,940.00	-5.58 %	8,506.60	-55.23 %
2	CLEARING	L.S.	3,000.00	-33.33 %	2,000.00	-1,000.00	1,035.00	-65.50 %	3,568.25	18.94 %
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,470.00	36.05 %	2,000.00	530.00	2,161.50	47.04 %	4,217.05	186.87 %
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.	40.0000	25.00 %	50.0000	10.0000	10.0000	-75.00 %	66.7700	66.92 %
	90.0000		3,600.00	900.00	4,500.00	900.00	900.00	-2,700.00	6,009.30	2,409.30
DRAINAGE										
5	STREAMBED SEDIMENT	TON	60.0000	-53.33 %	28.0000	-32.0000	59.9100	-0.15 %	59.1500	-1.42 %
	90.0000		5,400.00	-2,880.00	2,520.00	-2,880.00	5,391.90	-8.10	5,323.50	-76.50
6	HEAVY LOOSE RIPRAP	TON	35.0000	-37.14 %	22.0000	-13.0000	26.2500	-25.00 %	24.4600	-30.11 %
	3800.0000		133,000.00	83,600.00	83,600.00	-49,400.00	99,750.00	-33,250.00	92,948.00	-40,052.00
7	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.	100.0000	200.00 %	300.0000	200.0000	180.0000	80.00 %	188.1100	88.11 %
	11.0000		1,100.00	3,300.00	3,300.00	2,200.00	1,980.00	880.00	2,069.21	969.21
EROSION CONTROL AND PLANTING										
8	ESC LEAD	DAY	180.0000	294.44 %	710.0000	530.0000	100.0000	-44.44 %	348.9300	93.85 %
	8.0000		1,440.00	5,680.00	5,680.00	4,240.00	800.00	-640.00	2,791.44	1,351.44

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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
EROSION CONTROL AND PLANTING										
9	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
10	TOPSOIL TYPE A									
	100.0000	C.Y.	45.0000	24.0000	-46.67 %	30.0000	-33.33 %	51.4800	14.40 %	
			4,500.00	2,400.00	-2,100.00	3,000.00	-1,500.00	5,148.00	648.00	
11	BARK OR WOOD CHIP MULCH									
	30.0000	C.Y.	50.0000	47.0000	-6.00 %	34.5000	-31.00 %	31.9000	-36.20 %	
			1,500.00	1,410.00	-90.00	1,035.00	-465.00	957.00	-543.00	
12	HIGH VISIBILITY FENCE									
	40.0000	L.F.	5.0000	7.0000	40.00 %	5.0000	0.00 %	6.9600	39.20 %	
			200.00	280.00	80.00	200.00	0.00	278.40	78.40	
13	LARGE WOODY DEBRIS									
	5.0000	EACH	2,500.0000	1,600.0000	-36.00 %	1,926.0500	-22.96 %	2,314.7900	-7.41 %	
			12,500.00	8,000.00	-4,500.00	9,630.25	-2,869.75	11,573.95	-926.05	
TRAFFIC										
14	TEMPORARY CONC. BARRIER									
	700.0000	L.F.	16.0000	19.4100	21.31 %	18.9200	18.25 %	22.5500	40.94 %	
			11,200.00	13,587.00	2,387.00	13,244.00	2,044.00	15,785.00	4,585.00	
15	RESETTING EXISTING PRE-CAST CEMENT CONC. BARRIER									
	152.0000	L.F.	13.5000	7.0000	-48.15 %	6.5000	-51.85 %	28.3100	109.70 %	
			2,052.00	1,064.00	-988.00	988.00	-1,064.00	4,303.12	2,251.12	
16	FLEXIBLE GUIDE POST									
	6.0000	EACH	50.0000	39.0000	-22.00 %	38.1000	-23.80 %	17.1100	-65.78 %	
			300.00	234.00	-66.00	228.60	-71.40	102.66	-197.34	
17	PAINT LINE									
	3600.0000	L.F.	1.0000	0.2800	-72.00 %	0.2800	-72.00 %	0.9900	-1.00 %	
			3,600.00	1,008.00	-2,592.00	1,008.00	-2,592.00	3,564.00	-36.00	
18	RAISED PAVEMENT MARKER TYPE 2									
	0.2800	HUND	1,500.0000	846.0000	-43.60 %	825.0000	-45.00 %	458.9700	-69.40 %	
			420.00	236.88	-183.12	231.00	-189.00	128.51	-291.49	

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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	PERMANENT SIGNING	L.S.			60.00 %			55.83 %		-20.90 %
			600.00	960.00	360.00	935.00	335.00	474.62	-125.38	
20	TEMPORARY PAVEMENT MARKING 1030.0000	L.F.	1.0000 1,030.00	2.0000 2,060.00	100.00 % 1,030.00	1.9300 1,987.90	93.00 % 957.90	0.8800 906.40	-12.00 % -123.60	
21	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL 1.0000	EACH	6,000.0000 6,000.00	7,750.0000 7,750.00	29.17 % 1,750.00	5,500.0000 5,500.00	-8.33 % -500.00	5,215.6000 5,215.60	-13.07 % -784.40	
22	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		48,000.00	15,000.00	-68.75 % -33,000.00	7,920.00	-83.50 % -40,080.00	6,041.29	-87.41 % -41,958.71	
OTHER ITEMS										
23	CLEANING EXISTING DRAINAGE STRUCTURES EST.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
24	ROADSIDE CLEANUP EST.		2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
26	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
27	SPCC PLAN L.S.		1,000.00	1.00	-99.90 % -999.00	500.00	-50.00 % -500.00	523.40	-47.66 % -476.60	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2008

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

TIME: 13:21

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 ACTIVE CONSTRUCTION, INC.      SETON CONSTRUCTION, INC.      GEORGE SCHMID & SONS, INC.  
 5110 RIVER ROAD EAST      4640 S DISCOVERY ROAD      1411 32ND ST  
 TACOMA, WA 98443-2638  
 PUYALLUP WA 983710162      PORT TOWNSEND WA 983689020      WASHOUGAL WA 986719716  
 CONTRACTOR NUMBER : 100047      CONTRACTOR NUMBER : 100161      CONTRACTOR NUMBER : 100079

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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
OTHER ITEMS										
28	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	650.0000	S.Y.	4.5000	3.9000	-13.33%	4.5300	0.67%	0.8200	-81.78%	
			2,925.00	2,535.00	-390.00	2,944.50	19.50	533.00	-2,392.00	
CONTRACT TOTAL			<u>\$277,341.00</u>	<u>\$179,972.71</u>	<u>-35.11%</u>	<u>\$192,814.65</u>	<u>-30.48%</u>	<u>\$194,472.30</u>	<u>-29.88%</u>	
BASE TOTAL			<u>\$277,341.00</u>	<u>\$179,972.71</u>	<u>-35.11%</u>	<u>\$192,814.65</u>	<u>-30.48%</u>	<u>\$194,472.30</u>	<u>-29.88%</u>	

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SOUND EXCAVATION, INC. 3020 W SHERMAN HEIGHTS RD	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW	ROGNLIN'S, INC. 321 W STATE ST 98520-6143
BREMERTON WA 983124883	PORT ORCHARD WA 983677486	ABERDEEN WA 985200078
CONTRACTOR NUMBER : 100176	CONTRACTOR NUMBER : 100088	CONTRACTOR NUMBER : 706350

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			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.	19,000.00	14,580.00	-23.26 %	10,000.00	-9,000.00	-47.37 %	18,000.00 -5.26 %
2	CLEARING	L.S.	3,000.00	2,290.00	-23.67 %	3,000.00	0.00	0.00 %	1,800.00 -40.00 %
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,470.00	1,940.00	31.97 %	2,000.00	530.00	36.05 %	6,000.00 308.16 %
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.	40.0000	12.0000	-70.00 %	33.0000	-17.50 %	-17.50 %	16.0000 -60.00 %
	90.0000		3,600.00	1,080.00	-2,520.00	2,970.00	-630.00	-630.00	1,440.00 -2,160.00
DRAINAGE									
5	STREAMBED SEDIMENT	TON	60.0000	18.0000	-70.00 %	28.0000	-53.33 %	-53.33 %	40.0000 -33.33 %
	90.0000		5,400.00	1,620.00	-3,780.00	2,520.00	-2,880.00	-2,880.00	3,600.00 -1,800.00
6	HEAVY LOOSE RIPRAP	TON	35.0000	23.7500	-32.14 %	30.0000	-14.29 %	-14.29 %	25.6000 -26.86 %
	3800.0000		133,000.00	90,250.00	-42,750.00	114,000.00	-19,000.00	-19,000.00	97,280.00 -35,720.00
7	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.	100.0000	110.0000	10.00 %	125.0000	25.00 %	25.00 %	200.0000 100.00 %
	11.0000		1,100.00	1,210.00	110.00	1,375.00	275.00	275.00	2,200.00 1,100.00
EROSION CONTROL AND PLANTING									
8	ESC LEAD	DAY	180.0000	50.0000	-72.22 %	175.0000	-2.78 %	-2.78 %	100.0000 -44.44 %
	8.0000		1,440.00	400.00	-1,040.00	1,400.00	-40.00	-40.00	800.00 -640.00

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SOUND EXCAVATION, INC. 3020 W SHERMAN HEIGHTS RD BREMERTON WA 983124883 CONTRACTOR NUMBER : 100176	STAN PALMER CONSTRUCTION, INC. 5107 STATE HIGHWAY 3 SW PORT ORCHARD WA 983677486 CONTRACTOR NUMBER : 100088	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350

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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 PLANTING									
9	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
10	TOPSOIL TYPE A								
	100.0000	C.Y.	45.0000	32.5000	-27.78 %	35.0000	50.0000	-22.22 %	11.11 %
			4,500.00	3,250.00	-1,250.00	3,500.00	5,000.00	-1,000.00	500.00
11	BARK OR WOOD CHIP MULCH								
	30.0000	C.Y.	50.0000	41.0000	-18.00 %	55.0000	75.0000	10.00 %	50.00 %
			1,500.00	1,230.00	-270.00	1,650.00	2,250.00	150.00	750.00
12	HIGH VISIBILITY FENCE								
	40.0000	L.F.	5.0000	5.0000	0.00 %	3.0000	5.0000	-40.00 %	0.00 %
			200.00	200.00	0.00	120.00	200.00	-80.00	0.00
13	LARGE WOODY DEBRIS								
	5.0000	EACH	2,500.0000	2,470.0000	-1.20 %	2,000.0000	1,100.0000	-20.00 %	-56.00 %
			12,500.00	12,350.00	-150.00	10,000.00	5,500.00	-2,500.00	-7,000.00
TRAFFIC									
14	TEMPORARY CONC. BARRIER								
	700.0000	L.F.	16.0000	18.0000	12.50 %	20.0000	20.0000	25.00 %	25.00 %
			11,200.00	12,600.00	1,400.00	14,000.00	14,000.00	2,800.00	2,800.00
15	RESETTING EXISTING PRE-CAST CEMENT CONC. BARRIER								
	152.0000	L.F.	13.5000	6.0000	-55.56 %	7.0000	7.0000	-48.15 %	-48.15 %
			2,052.00	912.00	-1,140.00	1,064.00	1,064.00	-988.00	-988.00
16	FLEXIBLE GUIDE POST								
	6.0000	EACH	50.0000	36.0000	-28.00 %	60.0000	50.0000	20.00 %	0.00 %
			300.00	216.00	-84.00	360.00	300.00	60.00	0.00
17	PAINT LINE								
	3600.0000	L.F.	1.0000	0.2600	-74.00 %	0.3000	0.3000	-70.00 %	-70.00 %
			3,600.00	936.00	-2,664.00	1,080.00	1,080.00	-2,520.00	-2,520.00
18	RAISED PAVEMENT MARKER TYPE 2								
	0.2800	HUND	1,500.0000	788.0000	-47.47 %	800.0000	800.0000	-46.67 %	-46.67 %
			420.00	220.64	-199.36	224.00	224.00	-196.00	-196.00

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TRAFFIC									
19	PERMANENT SIGNING	L.S.			-33.33 %			50.00 %	62.50 %
			600.00	400.00	-200.00	900.00	300.00	975.00	375.00
20	TEMPORARY PAVEMENT MARKING 1030.0000	L.F.	1.0000 1,030.00	1.5000 1,545.00	50.00 % 515.00	2.0000 2,060.00	100.00 % 1,030.00	2.0000 2,060.00	100.00 % 1,030.00
21	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL 1.0000	EACH	6,000.0000 6,000.00	6,300.0000 6,300.00	5.00 % 300.00	5,000.0000 5,000.00	-16.67 % -1,000.00	9,000.0000 9,000.00	50.00 % 3,000.00
22	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-37.50 %			-85.42 %	-75.00 %
			48,000.00	30,000.00	-18,000.00	7,000.00	-41,000.00	12,000.00	-36,000.00
OTHER ITEMS									
23	CLEANING EXISTING DRAINAGE STRUCTURES	EST.			0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
24	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			2,500.00	2,500.00		2,500.00		2,500.00	
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
26	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
27	SPCC PLAN	L.S.			-50.00 %			-50.00 %	-30.00 %
			1,000.00	500.00	-500.00	500.00	-500.00	700.00	-300.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 SOUND EXCAVATION, INC. STAN PALMER CONSTRUCTION, INC. ROGNLIN'S, INC.  
 3020 W SHERMAN HEIGHTS RD 5107 STATE HIGHWAY 3 SW 321 W STATE ST  
 BREMERTON WA 983124883 PORT ORCHARD WA 983677486 ABERDEEN WA 98520-6143  
 CONTRACTOR NUMBER : 100176 CONTRACTOR NUMBER : 100088 CONTRACTOR NUMBER : 706350

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH 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			
OTHER ITEMS													
28	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL												
	650.0000	S.Y.	4.5000	3.0000	-33.33%	2.5000	-44.44%	5.0000	11.11%				
			2,925.00	1,950.00	-975.00	1,625.00	-1,300.00	3,250.00	325.00				
CONTRACT TOTAL			<u>\$277,341.00</u>	<u>\$199,483.64</u>	<u>-28.07%</u>	<u>\$199,852.00</u>	<u>-27.94%</u>	<u>\$202,227.00</u>	<u>-27.08%</u>				
BASE TOTAL			<u>\$277,341.00</u>	<u>\$199,483.64</u>	<u>-28.07%</u>	<u>\$199,852.00</u>	<u>-27.94%</u>	<u>\$202,227.00</u>	<u>-27.08%</u>				



PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	R G CONSTRUCTION, INC. 1861 SOUTH MARKET BLVD 98532-4136 CHEHALIS WA 985320416 CONTRACTOR NUMBER : 100055	PRIMO CONSTRUCTION, INC. 970 CARLSBORG ROAD SEQUIM - 98382-8391 CARLSBORG WA 983240296 CONTRACTOR NUMBER : 100311

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		
PREPARATION									
1	MOBILIZATION	L.S.			5.26 %			-42.27 %	-20.55 %
			19,000.00	20,000.00	1,000.00	10,968.00	-8,032.00	15,095.28	-3,904.72
2	CLEARING	L.S.			66.67 %			48.48 %	192.10 %
			3,000.00	5,000.00	2,000.00	4,454.40	1,454.40	8,763.00	5,763.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			36.05 %			124.49 %	237.89 %
			1,470.00	2,000.00	530.00	3,300.00	1,830.00	4,967.00	3,497.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-12.50 %			-33.40 %	-45.75 %
	90.0000		40.0000	35.0000	-450.00	26.6400	-1,202.40	21.7000	-1,647.00
			3,600.00	3,150.00		2,397.60		1,953.00	
DRAINAGE									
5	STREAMBED SEDIMENT	TON			-53.33 %			-10.13 %	-6.33 %
	90.0000		60.0000	28.0000	-2,880.00	53.9200	-547.20	56.2000	-342.00
			5,400.00	2,520.00		4,852.80		5,058.00	
6	HEAVY LOOSE RIPRAP	TON			-25.71 %			-16.37 %	-39.57 %
	3800.0000		35.0000	26.0000	-34,200.00	29.2700	-21,774.00	21.1500	-52,630.00
			133,000.00	98,800.00		111,226.00		80,370.00	
7	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			50.00 %			87.96 %	27.00 %
	11.0000		100.0000	150.0000	550.00	187.9600	967.56	127.0000	297.00
			1,100.00	1,650.00		2,067.56		1,397.00	
EROSION CONTROL AND PLANTING									
8	ESC LEAD	DAY			-86.11 %			33.33 %	63.89 %
	8.0000		180.0000	25.0000	-1,240.00	240.0000	480.00	295.0000	920.00
			1,440.00	200.00		1,920.00		2,360.00	

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	R G CONSTRUCTION, INC. 1861 SOUTH MARKET BLVD 98532-4136 CHEHALIS WA 985320416 CONTRACTOR NUMBER : 100055	PRIMO CONSTRUCTION, INC. 970 CARLSBORG ROAD SEQUIM - 98382-8391 CARLSBORG WA 983240296 CONTRACTOR NUMBER : 100311

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	8TH BIDDER		% DIFF./ AMT.DIFF.	9TH 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			
EROSION CONTROL AND PLANTING													
9	EROSION/WATER POLLUTION CONTROL												
	EST.				0.00 %			0.00 %					0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	10,000.00
10	TOPSOIL TYPE A												
	100.0000	C.Y.	45.0000	24.0000	-46.67 %	42.6200	65.0000	-5.29 %	42.6200	65.0000	-5.29 %	65.0000	44.44 %
			4,500.00	2,400.00	-2,100.00	4,262.00	6,500.00	-238.00	4,262.00	6,500.00	-238.00	6,500.00	2,000.00
11	BARK OR WOOD CHIP MULCH												
	30.0000	C.Y.	50.0000	24.0000	-52.00 %	56.0800	54.0000	12.16 %	56.0800	54.0000	12.16 %	54.0000	8.00 %
			1,500.00	720.00	-780.00	1,682.40	1,620.00	182.40	1,682.40	1,620.00	182.40	1,620.00	120.00
12	HIGH VISIBILITY FENCE												
	40.0000	L.F.	5.0000	10.0000	100.00 %	3.6000	4.6000	-28.00 %	3.6000	4.6000	-28.00 %	4.6000	-8.00 %
			200.00	400.00	200.00	144.00	184.00	-56.00	144.00	184.00	-56.00	184.00	-16.00
13	LARGE WOODY DEBRIS												
	5.0000	EACH	2,500.0000	2,000.0000	-20.00 %	1,674.7200	2,676.0000	-33.01 %	1,674.7200	2,676.0000	-33.01 %	2,676.0000	7.04 %
			12,500.00	10,000.00	-2,500.00	8,373.60	13,380.00	-4,126.40	8,373.60	13,380.00	-4,126.40	13,380.00	880.00
TRAFFIC													
14	TEMPORARY CONC. BARRIER												
	700.0000	L.F.	16.0000	10.0000	-37.50 %	20.6400	20.0000	29.00 %	20.6400	20.0000	29.00 %	20.0000	25.00 %
			11,200.00	7,000.00	-4,200.00	14,448.00	14,000.00	3,248.00	14,448.00	14,000.00	3,248.00	14,000.00	2,800.00
15	RESETTING EXISTING PRE-CAST CEMENT CONC. BARRIER												
	152.0000	L.F.	13.5000	5.0000	-62.96 %	7.0800	9.7500	-47.56 %	7.0800	9.7500	-47.56 %	9.7500	-27.78 %
			2,052.00	760.00	-1,292.00	1,076.16	1,482.00	-975.84	1,076.16	1,482.00	-975.84	1,482.00	-570.00
16	FLEXIBLE GUIDE POST												
	6.0000	EACH	50.0000	25.0000	-50.00 %	42.0000	55.0000	-16.00 %	42.0000	55.0000	-16.00 %	55.0000	10.00 %
			300.00	150.00	-150.00	252.00	330.00	-48.00	252.00	330.00	-48.00	330.00	30.00
17	PAINT LINE												
	3600.0000	L.F.	1.0000	0.5000	-50.00 %	0.6000	0.2700	-40.00 %	0.6000	0.2700	-40.00 %	0.2700	-73.00 %
			3,600.00	1,800.00	-1,800.00	2,160.00	972.00	-1,440.00	2,160.00	972.00	-1,440.00	972.00	-2,628.00
18	RAISED PAVEMENT MARKER TYPE 2												
	0.2800	HUND	1,500.0000	600.0000	-60.00 %	528.0000	825.0000	-64.80 %	528.0000	825.0000	-64.80 %	825.0000	-45.00 %
			420.00	168.00	-252.00	147.84	231.00	-272.16	147.84	231.00	-272.16	231.00	-189.00

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	R G CONSTRUCTION, INC. 1861 SOUTH MARKET BLVD 98532-4136 CHEHALIS WA 985320416 CONTRACTOR NUMBER : 100055	PRIMO CONSTRUCTION, INC. 970 CARLSBORG ROAD SEQUIM - 98382-8391 CARLSBORG WA 983240296 CONTRACTOR NUMBER : 100311

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									
19	PERMANENT SIGNING	L.S.			25.00 %			-9.00 %	55.83 %
			600.00	750.00	150.00	546.00	935.00	-54.00	335.00
20	TEMPORARY PAVEMENT MARKING 1030.0000	L.F.	1.0000 1,030.00	0.2500 257.50	-75.00 % -772.50	1.0100 1,040.30	1.9300 1,987.90	1.00 % 10.30	93.00 % 957.90
21	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL 1.0000	EACH	6,000.0000 6,000.00	10,000.0000 10,000.00	66.67 % 4,000.00	6,000.0000 6,000.00	6,600.0000 6,600.00	0.00 % 0.00	10.00 % 600.00
22	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		48,000.00	15,000.00	-68.75 % -33,000.00	6,912.00	30,103.00	-85.60 % -41,088.00	-37.29 % -17,897.00
OTHER ITEMS									
23	CLEANING EXISTING DRAINAGE STRUCTURES EST.		1,000.00	1,000.00	0.00 %	1,000.00	1,000.00	0.00 %	0.00 %
24	ROADSIDE CLEANUP EST.		2,500.00	2,500.00	0.00 %	2,500.00	2,500.00	0.00 %	0.00 %
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	5.00	0.00 %	0.00 %
26	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	0.00 %
27	SPCC PLAN L.S.		1,000.00	7,000.00	600.00 % 6,000.00	240.00	500.00	-76.00 % -760.00	-50.00 % -500.00

PS&E JOB NO : 08C506 REVISION NO :  
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 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TRI-STATE CONSTRUCTION, INC. 350 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	R G CONSTRUCTION, INC. 1861 SOUTH MARKET BLVD 98532-4136 CHEHALIS WA 985320416 CONTRACTOR NUMBER : 100055	PRIMO CONSTRUCTION, INC. 970 CARLSBORG ROAD SEQUIM - 98382-8391 CARLSBORG WA 983240296 CONTRACTOR NUMBER : 100311

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	7TH BIDDER		% DIFF./ AMT.DIFF.	9TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
28	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	650.0000	S.Y.	4.5000	3.0000	-33.33%	5.9500	32.22%	3.3000	-26.67%	
			2,925.00	1,950.00	-975.00	3,867.50	942.50	2,145.00	-780.00	
	CONTRACT TOTAL		\$277,341.00	\$205,179.50	-26.02%	\$205,842.16	-25.78%	\$214,437.18	-22.68%	
	BASE TOTAL		\$277,341.00	\$205,179.50	-26.02%	\$205,842.16	-25.78%	\$214,437.18	-22.68%	

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
JOHANSEN EXCAVATING, INC. 712 MAIN ST STE E PO BOX 674 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

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		
PREPARATION									
1	MOBILIZATION	L.S.			-21.05 %			-36.84 %	42.11 %
			19,000.00	15,000.00	-4,000.00	12,000.00	-7,000.00	27,000.00	8,000.00
2	CLEARING	L.S.			66.67 %			166.67 %	333.33 %
			3,000.00	5,000.00	2,000.00	8,000.00	5,000.00	13,000.00	10,000.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			29.25 %			58.50 %	36.05 %
			1,470.00	1,900.00	430.00	2,330.00	860.00	2,000.00	530.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			-35.00 %			35.00 %	25.00 %
	90.0000		40.0000	26.0000	-14.0000	54.0000	19.0000	50.0000	25.0000
			3,600.00	2,340.00	-1,260.00	4,860.00	1,260.00	4,500.00	900.00
DRAINAGE									
5	STREAMBED SEDIMENT	TON			-36.67 %			-5.00 %	-46.67 %
	90.0000		60.0000	38.0000	-22.0000	57.0000	3.0000	32.0000	-28.0000
			5,400.00	3,420.00	-1,980.00	5,130.00	-270.00	2,880.00	-2,520.00
6	HEAVY LOOSE RIPRAP	TON			-31.43 %			-32.86 %	-25.71 %
	3800.0000		35.0000	24.0000	-11.0000	23.5000	-1.5000	26.0000	-9.0000
			133,000.00	91,200.00	-41,800.00	89,300.00	-43,700.00	98,800.00	-34,200.00
7	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			-22.00 %			178.00 %	0.00 %
	11.0000		100.0000	78.0000	-22.0000	278.0000	178.0000	100.0000	0.0000
			1,100.00	858.00	-242.00	3,058.00	1,958.00	1,100.00	0.00
EROSION CONTROL AND PLANTING									
8	ESC LEAD	DAY			108.33 %			255.56 %	-2.78 %
	8.0000		180.0000	375.0000	195.0000	640.0000	265.0000	175.0000	-2.7800
			1,440.00	3,000.00	1,560.00	5,120.00	3,680.00	1,400.00	-40.00

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
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 TITLE : US 101  
 HOODSPORT VICINITY  
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 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
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----- 10TH BIDDER -----	----- 11TH BIDDER -----	----- 12TH BIDDER -----
JOHANSEN EXCAVATING, INC. 712 MAIN ST STE E PO BOX 674 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

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		
EROSION CONTROL AND PLANTING									
9	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
10	TOPSOIL TYPE A	C.Y.			11.11 %			-11.11 %	
	100.0000		45.0000	50.0000		36.0000	40.0000		
			4,500.00	5,000.00	500.00	3,600.00	4,000.00	-500.00	
11	BARK OR WOOD CHIP MULCH	C.Y.			10.00 %			20.00 %	
	30.0000		50.0000	55.0000		46.0000	60.0000		
			1,500.00	1,650.00	150.00	1,380.00	1,800.00	300.00	
12	HIGH VISIBILITY FENCE	L.F.			0.00 %			-40.00 %	
	40.0000		5.0000	5.0000		7.0000	3.0000		
			200.00	200.00	0.00	280.00	120.00	-80.00	
13	LARGE WOODY DEBRIS	EACH			104.00 %			0.00 %	
	5.0000		2,500.0000	5,100.0000		3,300.0000	2,500.0000		
			12,500.00	25,500.00	13,000.00	16,500.00	12,500.00	0.00	
TRAFFIC									
14	TEMPORARY CONC. BARRIER	L.F.			-6.25 %			7.50 %	
	700.0000		16.0000	15.0000		20.0000	17.2000		
			11,200.00	10,500.00	-700.00	14,000.00	12,040.00	840.00	
15	RESETTING EXISTING PRE-CAST CEMENT CONC. BARRIER	L.F.			-33.33 %			-55.56 %	
	152.0000		13.5000	9.0000		7.0000	6.0000		
			2,052.00	1,368.00	-684.00	1,064.00	912.00	-1,140.00	
16	FLEXIBLE GUIDE POST	EACH			40.00 %			-30.00 %	
	6.0000		50.0000	70.0000		60.0000	35.0000		
			300.00	420.00	120.00	360.00	210.00	-90.00	
17	PAINT LINE	L.F.			-70.00 %			-5.00 %	
	3600.0000		1.0000	0.3000		0.3000	0.9500		
			3,600.00	1,080.00	-2,520.00	1,080.00	3,420.00	-180.00	
18	RAISED PAVEMENT MARKER TYPE 2	HUND			-46.67 %			-50.00 %	
	0.2800		1,500.0000	800.0000		890.0000	750.0000		
			420.00	224.00	-196.00	249.20	210.00	-210.00	

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
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 HOODSPORT VICINITY  
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 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
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JOHANSEN EXCAVATING, INC. 712 MAIN ST STE E PO BOX 674 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	ICON MATERIALS, A DIVISION OF 6819 S 228TH ST KENT WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000	QUIGG BROS., INC. 819 W STATE ST 98520-5934 ABERDEEN WA 985200281 CONTRACTOR NUMBER : 680000

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										
19	PERMANENT SIGNING	L.S.			50.00 %			66.67 %		41.67 %
			600.00	900.00	300.00	1,000.00	400.00	850.00	250.00	
20	TEMPORARY PAVEMENT MARKING 1030.0000	L.F.	1.0000 1,030.00	2.0000 2,060.00	100.00 % 1,030.00	2.0000 2,060.00	100.00 % 1,030.00	0.6000 618.00	-40.00 % -412.00	
21	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL 1.0000	EACH	6,000.0000 6,000.00	5,000.0000 5,000.00	-16.67 % -1,000.00	24,000.0000 24,000.00	300.00 % 18,000.00	10,000.0000 10,000.00	66.67 % 4,000.00	
22	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		48,000.00	20,100.00	-58.13 % -27,900.00	7,300.00	-84.79 % -40,700.00	15,000.00	-68.75 % -33,000.00	
OTHER ITEMS										
23	CLEANING EXISTING DRAINAGE STRUCTURES EST.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
24	ROADSIDE CLEANUP EST.		2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %	
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
26	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
27	SPCC PLAN L.S.		1,000.00	1,500.00	50.00 %	400.00	-60.00 %	1,000.00	0.00 %	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
\* \* \* BID CHECK REPORT \* \* \*

DATE: 12/10/2008  
TIME: 13:21

PS&E JOB NO : 08C506 REVISION NO :  
CONTRACT NO : 007656 REGION NO : 3  
VERSION NO : 4 WORK ORDER# : XL2766  
HWY : SR 101  
TITLE : US 101  
HOODSPORT VICINITY  
SLOPE REPAIR  
08C506  
PROJECT : , NH 0101 (305)  
COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
AWARDED ON : Jan 15 2008

----- 10TH BIDDER -----      ----- 11TH BIDDER -----      ----- 12TH BIDDER -----  
JOHANSEN EXCAVATING, INC.      ICON MATERIALS, A DIVISION OF      QUIGG BROS., INC.  
712 MAIN ST STE E      6819 S 228TH ST      819 W STATE ST  
PO BOX 674      KENT WA 98032-2961      98520-5934  
BUCKLEY WA 983210674      TUKWILA WA 981382050      ABERDEEN WA 985200281  
CONTRACTOR NUMBER : 100589      CONTRACTOR NUMBER : 755000      CONTRACTOR NUMBER : 680000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	10TH BIDDER		% DIFF./ AMT.DIFF.	11TH BIDDER		% DIFF./ AMT.DIFF.	12TH 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			
OTHER ITEMS													
28	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL												
	650.0000	S.Y.	4.5000	9.0000	100.00 %	3.5000	-22.22 %	5.0000	11.11 %				
			2,925.00	5,850.00	2,925.00	2,275.00	-650.00	3,250.00	325.00				
CONTRACT TOTAL			<u>\$277,341.00</u>	<u>\$217,574.00</u>	-21.55%	<u>\$218,850.20</u>	-21.09%	<u>\$230,114.00</u>	-17.03%				
BASE TOTAL			<u>\$277,341.00</u>	<u>\$217,574.00</u>	-21.55%	<u>\$218,850.20</u>	-21.09%	<u>\$230,114.00</u>	-17.03%				



PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 13TH BIDDER -----	----- 14TH BIDDER -----	----- 15TH BIDDER -----
GRANITE NORTHWEST, INC. DBA 7717 NEW MARKET ST SW	CONSTRUCT COMPANY LLC 1621 PEASE AVE	EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100
TUMWATER WA 985017228	SUMNER WA 983901603	BELLEVUE WA 980052480
CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 100477	CONTRACTOR NUMBER : 100254

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		
PREPARATION									
1	MOBILIZATION	L.S.			-42.11 %		25.00 %		26.32 %
			19,000.00	11,000.00	-8,000.00	23,750.00	4,750.00	24,000.00	5,000.00
2	CLEARING	L.S.			0.00 %		-8.33 %		66.67 %
			3,000.00	3,000.00	0.00	2,750.00	-250.00	5,000.00	2,000.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			138.10 %		47.14 %		36.05 %
			1,470.00	3,500.00	2,030.00	2,163.00	693.00	2,000.00	530.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			37.50 %		-12.50 %		25.00 %
	90.0000		40.0000	55.0000	1,350.00	35.0000	-450.00	50.0000	900.00
			3,600.00	4,950.00		3,150.00		4,500.00	
DRAINAGE									
5	STREAMBED SEDIMENT	TON			25.00 %		-33.33 %		0.00 %
	90.0000		60.0000	75.0000	1,350.00	40.0000	-1,800.00	60.0000	0.00
			5,400.00	6,750.00		3,600.00		5,400.00	
6	HEAVY LOOSE RIPRAP	TON			-14.29 %		0.00 %		2.86 %
	3800.0000		35.0000	30.0000	-19,000.00	35.0000	0.00	36.0000	3,800.00
			133,000.00	114,000.00		133,000.00		136,800.00	
7	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			125.00 %		265.00 %		-50.00 %
	11.0000		100.0000	225.0000	1,375.00	365.0000	2,915.00	50.0000	-550.00
			1,100.00	2,475.00		4,015.00		550.00	
EROSION CONTROL AND PLANTING									
8	ESC LEAD	DAY			-91.67 %		-94.44 %		-72.22 %
	8.0000		180.0000	15.0000	-1,320.00	10.0000	-1,360.00	50.0000	-1,040.00
			1,440.00	120.00		80.00		400.00	

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 13TH BIDDER -----	----- 14TH BIDDER -----	----- 15TH BIDDER -----
GRANITE NORTHWEST, INC. DBA 7717 NEW MARKET ST SW	CONSTRUCT COMPANY LLC 1621 PEASE AVE	EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100
TUMWATER WA 985017228 CONTRACTOR NUMBER : 892000	SUMNER WA 983901603 CONTRACTOR NUMBER : 100477	BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100254

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		
EROSION CONTROL AND PLANTING									
9	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %	
			10,000.00	10,000.00		10,000.00	10,000.00		
10	TOPSOIL TYPE A	C.Y.			0.00 %			33.33 %	
	100.0000		45.0000	45.0000		39.0000	60.0000		
			4,500.00	4,500.00	0.00	3,900.00	6,000.00		1,500.00
11	BARK OR WOOD CHIP MULCH	C.Y.			10.00 %			20.00 %	
	30.0000		50.0000	55.0000		42.3000	60.0000		
			1,500.00	1,650.00	150.00	1,269.00	1,800.00		300.00
12	HIGH VISIBILITY FENCE	L.F.			0.00 %			60.00 %	
	40.0000		5.0000	5.0000		3.1500	8.0000		
			200.00	200.00	0.00	126.00	320.00		120.00
13	LARGE WOODY DEBRIS	EACH			60.00 %			20.00 %	
	5.0000		2,500.0000	4,000.0000		2,126.7000	3,000.0000		
			12,500.00	20,000.00	7,500.00	10,633.50	15,000.00		2,500.00
TRAFFIC									
14	TEMPORARY CONC. BARRIER	L.F.			12.50 %			25.00 %	
	700.0000		16.0000	18.0000		20.0000	20.0000		
			11,200.00	12,600.00	1,400.00	14,000.00	14,000.00		2,800.00
15	RESETTING EXISTING PRE-CAST CEMENT CONC. BARRIER	L.F.			-48.15 %			-40.74 %	
	152.0000		13.5000	7.0000		6.9000	8.0000		
			2,052.00	1,064.00	-988.00	1,048.80	1,216.00		-836.00
16	FLEXIBLE GUIDE POST	EACH			50.00 %			0.00 %	
	6.0000		50.0000	75.0000		58.5000	50.0000		
			300.00	450.00	150.00	351.00	300.00		0.00
17	PAINT LINE	L.F.			-50.00 %			-50.00 %	
	3600.0000		1.0000	0.5000		0.3000	0.5000		
			3,600.00	1,800.00	-1,800.00	1,080.00	1,800.00		-1,800.00
18	RAISED PAVEMENT MARKER TYPE 2	HUND			-30.00 %			-50.00 %	
	0.2800		1,500.0000	1,050.0000		877.0000	750.0000		
			420.00	294.00	-126.00	245.56	210.00		-210.00

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 13TH BIDDER -----	----- 14TH BIDDER -----	----- 15TH BIDDER -----
GRANITE NORTHWEST, INC. DBA 7717 NEW MARKET ST SW	CONSTRUCT COMPANY LLC 1621 PEASE AVE	EPIC CONSTRUCTION, LLC 40 LAKE BELLEVUE DR STE 100
TUMWATER WA 985017228 CONTRACTOR NUMBER : 892000	SUMNER WA 983901603 CONTRACTOR NUMBER : 100477	BELLEVUE WA 980052480 CONTRACTOR NUMBER : 100254

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									
19	PERMANENT SIGNING	L.S.			0.00 %			65.67 %	25.00 %
			600.00	600.00	0.00	994.00	394.00	750.00	150.00
20	TEMPORARY PAVEMENT MARKING 1030.0000	L.F.	1.0000 1,030.00	0.6500 669.50	-35.00 % -360.50	2.0500 2,111.50	105.00 % 1,081.50	0.3000 309.00	-70.00 % -721.00
21	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL 1.0000	EACH	6,000.0000 6,000.00	12,000.0000 12,000.00	100.00 % 6,000.00	5,850.0000 5,850.00	-2.50 % -150.00	12,000.0000 12,000.00	100.00 % 6,000.00
22	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		48,000.00	12,500.00	-73.96 % -35,500.00	18,780.00	-60.88 % -29,220.00	3,000.00	-93.75 % -45,000.00
OTHER ITEMS									
23	CLEANING EXISTING DRAINAGE STRUCTURES EST.		1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %
24	ROADSIDE CLEANUP EST.		2,500.00	2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
26	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
27	SPCC PLAN L.S.		1,000.00	1,000.00	0.00 %	580.00	-42.00 % -420.00	250.00	-75.00 % -750.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2008

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

TIME: 13:21

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 13TH BIDDER ----- ----- 14TH BIDDER ----- ----- 15TH BIDDER -----  
 GRANITE NORTHWEST, INC. DBA CONSTRUCT COMPANY LLC EPIC CONSTRUCTION, LLC  
 7717 NEW MARKET ST SW 1621 PEASE AVE 40 LAKE BELLEVUE DR STE 100  
 TUMWATER WA 985017228 SUMNER WA 983901603 BELLEVUE WA 980052480  
 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100477 CONTRACTOR NUMBER : 100254

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		13TH BIDDER		14TH BIDDER		15TH 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	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	650.0000	S.Y.	4.5000	55.56%	7.0000	11.11%	4.0000	-11.11%	3.0000	-33.33%
			2,925.00	1,625.00	4,550.00	325.00	2,600.00	-325.00	1,950.00	-975.00
CONTRACT TOTAL			\$277,341.00	-15.92%	\$233,176.50		\$249,581.36	-10.01%	\$251,059.00	-9.48%
BASE TOTAL			\$277,341.00	-15.92%	\$233,176.50		\$249,581.36	-10.01%	\$251,059.00	-9.48%

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 16TH BIDDER -----	----- 17TH BIDDER -----	----- 18TH BIDDER -----
BRUCH & BRUCH CONSTRUCTION, II 1706 W HWY 101	MASSANA CONSTRUCTION, INC. 145 HOWELL RD SUITE B	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166
PORT ANGELES WA 983639458	TYRONE GA 302902036	MONTESANO WA 985630166
CONTRACTOR NUMBER : 100122	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100318

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			34.21 %		-73.68 %		163.16 %
			19,000.00	25,500.00	6,500.00	5,000.00	-14,000.00	50,000.00	31,000.00
2	CLEARING	L.S.			-21.33 %		66.67 %		150.00 %
			3,000.00	2,360.00	-640.00	5,000.00	2,000.00	7,500.00	4,500.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			25.85 %		-31.97 %		49.66 %
			1,470.00	1,850.00	380.00	1,000.00	-470.00	2,200.00	730.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.			31.25 %		-55.00 %		0.00 %
	90.0000		40.0000	52.5000	1,125.00	18.0000	-1,980.00	40.0000	0.00
			3,600.00	4,725.00	1,125.00	1,620.00	-1,980.00	3,600.00	0.00
DRAINAGE									
5	STREAMBED SEDIMENT	TON			-31.67 %		11.67 %		-35.00 %
	90.0000		60.0000	41.0000	-1,710.00	67.0000	630.00	39.0000	-1,890.00
			5,400.00	3,690.00	-1,710.00	6,030.00	630.00	3,510.00	-1,890.00
6	HEAVY LOOSE RIPRAP	TON			-5.71 %		8.57 %		-20.00 %
	3800.0000		35.0000	33.0000	-7,600.00	38.0000	11,400.00	28.0000	-26,600.00
			133,000.00	125,400.00	-7,600.00	144,400.00	11,400.00	106,400.00	-26,600.00
7	PLAIN CONC. CULV. PIPE 18 IN. DIAM.	L.F.			71.00 %		70.00 %		175.00 %
	11.0000		100.0000	171.0000	781.00	170.0000	770.00	275.0000	1,925.00
			1,100.00	1,881.00	781.00	1,870.00	770.00	3,025.00	1,925.00
EROSION CONTROL AND PLANTING									
8	ESC LEAD	DAY			-36.11 %		177.78 %		-30.56 %
	8.0000		180.0000	115.0000	-520.00	500.0000	2,560.00	125.0000	-440.00
			1,440.00	920.00	-520.00	4,000.00	2,560.00	1,000.00	-440.00

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 16TH BIDDER ----- ----- 17TH BIDDER ----- ----- 18TH BIDDER -----  
 BRUCH & BRUCH CONSTRUCTION, II MASSANA CONSTRUCTION, INC. BOWERS CONSTRUCTION, INC.  
 1706 W HWY 101 145 HOWELL RD SUITE B 71 STATE ROUTE 107  
 PO BOX 166  
 PORT ANGELES WA 983639458 TYRONE GA 302902036 MONTESANO WA 985630166  
 CONTRACTOR NUMBER : 100122 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 100318

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		
EROSION CONTROL AND PLANTING									
9	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %	0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
10	TOPSOIL TYPE A								
	100.0000	C.Y.	45.0000	46.0000	2.22 %	40.0000	55.0000	-11.11 %	22.22 %
			4,500.00	4,600.00	100.00	4,000.00	5,500.00	-500.00	1,000.00
11	BARK OR WOOD CHIP MULCH								
	30.0000	C.Y.	50.0000	42.0000	-16.00 %	70.0000	62.5000	40.00 %	25.00 %
			1,500.00	1,260.00	-240.00	2,100.00	1,875.00	600.00	375.00
12	HIGH VISIBILITY FENCE								
	40.0000	L.F.	5.0000	10.0000	100.00 %	5.0000	2.7500	0.00 %	-45.00 %
			200.00	400.00	200.00	200.00	110.00	0.00	-90.00
13	LARGE WOODY DEBRIS								
	5.0000	EACH	2,500.0000	2,945.0000	17.80 %	4,000.0000	3,850.0000	60.00 %	54.00 %
			12,500.00	14,725.00	2,225.00	20,000.00	19,250.00	7,500.00	6,750.00
TRAFFIC									
14	TEMPORARY CONC. BARRIER								
	700.0000	L.F.	16.0000	17.2000	7.50 %	25.0000	19.0000	56.25 %	18.75 %
			11,200.00	12,040.00	840.00	17,500.00	13,300.00	6,300.00	2,100.00
15	RESETTING EXISTING PRE-CAST CEMENT CONC. BARRIER								
	152.0000	L.F.	13.5000	10.8000	-20.00 %	15.0000	6.5000	11.11 %	-51.85 %
			2,052.00	1,641.60	-410.40	2,280.00	988.00	228.00	-1,064.00
16	FLEXIBLE GUIDE POST								
	6.0000	EACH	50.0000	50.0000	0.00 %	30.0000	39.0000	-40.00 %	-22.00 %
			300.00	300.00	0.00	180.00	234.00	-120.00	-66.00
17	PAINT LINE								
	3600.0000	L.F.	1.0000	0.2500	-75.00 %	0.4000	0.3000	-60.00 %	-70.00 %
			3,600.00	900.00	-2,700.00	1,440.00	1,080.00	-2,160.00	-2,520.00
18	RAISED PAVEMENT MARKER TYPE 2								
	0.2800	HUND	1,500.0000	750.0000	-50.00 %	600.0000	825.0000	-60.00 %	-45.00 %
			420.00	210.00	-210.00	168.00	231.00	-252.00	-189.00

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
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 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 16TH BIDDER -----	----- 17TH BIDDER -----	----- 18TH BIDDER -----
BRUCH & BRUCH CONSTRUCTION, II 1706 W HWY 101	MASSANA CONSTRUCTION, INC. 145 HOWELL RD SUITE B	BOWERS CONSTRUCTION, INC. 71 STATE ROUTE 107 PO BOX 166
PORT ANGELES WA 983639458	TYRONE GA 302902036	MONTESANO WA 985630166
CONTRACTOR NUMBER : 100122	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 100318

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									
19	PERMANENT SIGNING	L.S.			121.67 %			-16.67 %	58.33 %
			600.00	1,330.00	730.00	500.00	950.00	-100.00	350.00
20	TEMPORARY PAVEMENT MARKING 1030.0000	L.F.	1.0000	1.7500	75.00 %	1.0000	2.2500	0.00 %	125.00 %
			1,030.00	1,802.50	772.50	1,030.00	2,317.50	0.00	1,287.50
21	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL 1.0000	EACH	6,000.0000	9,660.0000	61.00 %	20,000.0000	5,500.0000	233.33 %	-8.33 %
			6,000.00	9,660.00	3,660.00	20,000.00	5,500.00	14,000.00	-500.00
22	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-28.96 %			-79.17 %	-27.08 %
			48,000.00	34,100.00	-13,900.00	10,000.00	35,000.00	-38,000.00	-13,000.00
OTHER ITEMS									
23	CLEANING EXISTING DRAINAGE STRUCTURES	EST.			0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00	1,000.00		
24	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			2,500.00	2,500.00		2,500.00	2,500.00		
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
26	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00	-1.00		
27	SPCC PLAN	L.S.			-60.00 %			300.00 %	-45.00 %
			1,000.00	400.00	-600.00	4,000.00	550.00	3,000.00	-450.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2008

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

TIME: 13:21

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 16TH BIDDER ----- ----- 17TH BIDDER ----- ----- 18TH BIDDER -----  
 BRUCH & BRUCH CONSTRUCTION, II MASSANA CONSTRUCTION, INC. BOWERS CONSTRUCTION, INC.  
 1706 W HWY 101 145 HOWELL RD SUITE B 71 STATE ROUTE 107  
 PORT ANGELES WA 983639458 TYRONE GA 302902036 MONTESANO WA 985630166  
 CONTRACTOR NUMBER : 100122 CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 100318

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		16TH BIDDER		17TH BIDDER		18TH 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	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	650.0000	S.Y.	4.5000	0.00%	4.5000	0.00%	10.0000	122.22%	4.5000	0.00%
			2,925.00	0.00	2,925.00	0.00	6,500.00	3,575.00	2,925.00	0.00
CONTRACT TOTAL			\$277,341.00	-4.04%	\$266,124.10	-4.04%	\$272,322.00	-1.81%	\$280,549.50	1.16%
BASE TOTAL			\$277,341.00	-4.04%	\$266,124.10	-4.04%	\$272,322.00	-1.81%	\$280,549.50	1.16%



PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 19TH BIDDER -----  
 STEELHEAD CONSTRUCTORS, INC.  
 2940 INNSBRUCK DRIVE  
 REDDING CA 96003-9303  
 PALO CEDRO CA 960730997  
 CONTRACTOR NUMBER : 100429

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.	19,000.00	25,500.00	34.21 % 6,500.00
2	CLEARING	L.S.	3,000.00	5,500.00	83.33 % 2,500.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,470.00	250.00	-82.99 % -1,220.00
GRADING					
4	ROADWAY EXCAVATION INCL. HAUL 90.0000	C.Y.	40.0000 3,600.00	75.0000 6,750.00	87.50 % 3,150.00
DRAINAGE					
5	STREAMBED SEDIMENT 90.0000	TON	60.0000 5,400.00	40.0000 3,600.00	-33.33 % -1,800.00
6	HEAVY LOOSE RIPRAP 3800.0000	TON	35.0000 133,000.00	36.0000 136,800.00	2.86 % 3,800.00
7	PLAIN CONC. CULV. PIPE 18 IN. DIAM. 11.0000	L.F.	100.0000 1,100.00	350.0000 3,850.00	250.00 % 2,750.00
EROSION CONTROL AND PLANTING					
8	ESC LEAD 8.0000	DAY	180.0000 1,440.00	200.0000 1,600.00	11.11 % 160.00

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 19TH BIDDER -----  
 STEELHEAD CONSTRUCTORS, INC.  
 2940 INNSBRUCK DRIVE  
 REDDING CA 96003-9303  
 PALO CEDRO CA 960730997  
 CONTRACTOR NUMBER : 100429

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND PLANTING					
9	EROSION/WATER POLLUTION CONTROL				
		EST.			0.00 %
			10,000.00	10,000.00	
10	TOPSOIL TYPE A				
	100.0000	C.Y.	45.0000	60.0000	33.33 %
			4,500.00	6,000.00	1,500.00
11	BARK OR WOOD CHIP MULCH				
	30.0000	C.Y.	50.0000	65.0000	30.00 %
			1,500.00	1,950.00	450.00
12	HIGH VISIBILITY FENCE				
	40.0000	L.F.	5.0000	5.0000	0.00 %
			200.00	200.00	0.00
13	LARGE WOODY DEBRIS				
	5.0000	EACH	2,500.0000	4,000.0000	60.00 %
			12,500.00	20,000.00	7,500.00
TRAFFIC					
14	TEMPORARY CONC. BARRIER				
	700.0000	L.F.	16.0000	35.0000	118.75 %
			11,200.00	24,500.00	13,300.00
15	RESETTING EXISTING PRE-CAST CEMENT CONC. BARRIER				
	152.0000	L.F.	13.5000	12.0000	-11.11 %
			2,052.00	1,824.00	-228.00
16	FLEXIBLE GUIDE POST				
	6.0000	EACH	50.0000	150.0000	200.00 %
			300.00	900.00	600.00
17	PAINT LINE				
	3600.0000	L.F.	1.0000	1.0000	0.00 %
			3,600.00	3,600.00	0.00
18	RAISED PAVEMENT MARKER TYPE 2				
	0.2800	HUND	1,500.0000	450.0000	-70.00 %
			420.00	126.00	-294.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2008

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

TIME: 13:21

PS&E JOB NO : 08C506 REVISION NO :  
 CONTRACT NO : 007656 REGION NO : 3  
 VERSION NO : 4 WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
 HOODSPORT VICINITY  
 SLOPE REPAIR  
 08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 19TH BIDDER -----  
 STEELHEAD CONSTRUCTORS, INC.  
 2940 INNSBRUCK DRIVE  
 REDDING CA 96003-9303  
 PALO CEDRO CA 960730997  
 CONTRACTOR NUMBER : 100429

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
19	PERMANENT SIGNING	L.S.			-16.67 %
			600.00	500.00	-100.00
20	TEMPORARY PAVEMENT MARKING 1030.0000	L.F.	1.0000 1,030.00	1.0000 1,030.00	0.00 % 0.00
21	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL 1.0000	EACH	6,000.0000 6,000.00	6,000.0000 6,000.00	0.00 % 0.00
22	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-37.50 %
			48,000.00	30,000.00	-18,000.00
OTHER ITEMS					
23	CLEANING EXISTING DRAINAGE STRUCTURES	EST.			0.00 %
			1,000.00	1,000.00	
24	ROADSIDE CLEANUP	EST.			0.00 %
			2,500.00	2,500.00	
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %
			5.00	5.00	
26	MINOR CHANGE	CALC			0.00 %
			-1.00	-1.00	
27	SPCC PLAN	L.S.			0.00 %
			1,000.00	1,000.00	0.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/10/2008

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

TIME: 13:21

PS&E JOB NO : 08C506      REVISION NO :  
 CONTRACT NO : 007656      REGION NO : 3  
 VERSION NO : 4      WORK ORDER# : XL2766  
 HWY : SR 101  
 TITLE : US 101  
          HOODSPORT VICINITY  
          SLOPE REPAIR  
          08C506  
 PROJECT : , NH 0101 (305)  
 COUNTY(S) : MASON

BIDS OPENED ON : Jan 7 2009  
 AWARDED ON : Jan 15 2008

----- 19TH BIDDER -----  
 STEELHEAD CONSTRUCTORS, INC.  
 2940 INNSBRUCK DRIVE  
 REDDING CA 96003-9303  
 PALO CEDRO CA 960730997  
 CONTRACTOR NUMBER : 100429

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					
28	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL				
	650.0000	S.Y.	4.5000	5.0000	11.11%
			2,925.00	3,250.00	325.00
	CONTRACT TOTAL		<u>\$277,341.00</u>	<u>\$298,234.00</u>	7.53%
	BASE TOTAL		<u>\$277,341.00</u>	<u>\$298,234.00</u>	7.53%