

PS&E JOB NO : 11B003 REVISION NO :
 CONTRACT NO : 008064 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3515
 HWY : SR 155
 TITLE : SR 155
 S OF ELECTRIC CITY
 ROCK SLOPES SCALING
 11B003
 PROJECT : STPF-0155(016)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 6 2011
 AWARDED ON : Jan 10 2011

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KRCI LLC 1931 EASTMONT AVE EAST WENATCHEE, WA 98802-403' WENATCHEE WA 988075120 CONTRACTOR NUMBER : 100343	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157	KC EQUIPMENT, LLC. 4550 49TH AVE NE SEATTLE WA 981053828 CONTRACTOR NUMBER : 100395

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION										
		L.S.			-10.99 %	67,405.00	3.85 %	70,000.00	14.23 %	77,000.00	9,595.00
						60,000.00		70,000.00		77,000.00	9,595.00
2	CLEARING AND GRUBBING										
		L.S.			400.00 %	3,000.00	300.00 %	12,000.00	733.33 %	25,000.00	22,000.00
						15,000.00		12,000.00		25,000.00	22,000.00
3	PROTECTIVE SAND BLANKET										
	1955.0000	C.Y.			-37.50 %	12.0000	20.83 %	14.5000	66.67 %	20.0000	66.67 %
						23,460.00	4,887.50	28,347.50	15,640.00	39,100.00	15,640.00
						14,662.50		28,347.50		39,100.00	15,640.00
GRADING											
4	ROCK SLOPE SCALING										
	350.0000	CRHR			-25.00 %	400.0000	-30.00 %	280.0000	12.50 %	450.0000	12.50 %
						140,000.00	-42,000.00	98,000.00	17,500.00	157,500.00	17,500.00
						105,000.00		98,000.00		157,500.00	17,500.00
5	MECHANICAL ROCK SLOPE SCALING										
	144.0000	HR			36.00 %	625.0000	-4.00 %	600.0000	-20.00 %	500.0000	-20.00 %
						90,000.00	-3,600.00	86,400.00	-18,000.00	72,000.00	-18,000.00
						122,400.00		86,400.00		72,000.00	-18,000.00
6	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL										
	16955.0000	C.Y.			-63.57 %	21.0000	-35.71 %	13.5000	-52.38 %	10.0000	-52.38 %
						356,055.00	-127,162.50	228,892.50	-186,505.00	169,550.00	-186,505.00
						129,705.75		228,892.50		169,550.00	-186,505.00
HOT MIX ASPHALT											
7	FORCE ACCOUNT PAVEMENT REPAIR										
		EST.			0.00 %	128,000.00	0.00 %	128,000.00	0.00 %	128,000.00	0.00 %
						128,000.00		128,000.00		128,000.00	0.00 %
TRAFFIC											
8	FORCE ACCOUNT GUARDRAIL REPAIR										
		EST.			0.00 %	13,200.00	0.00 %	13,200.00	0.00 %	13,200.00	0.00 %
						13,200.00		13,200.00		13,200.00	0.00 %

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 PROJECT : STPF-0155(016)
 COUNTY(S) : GRANT

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
KRCI LLC	STRIDER CONSTRUCTION CO., INC.	KC EQUIPMENT, LLC.
1931 EASTMONT AVE	4721 NORTHWEST DR	4550 49TH AVE NE
EAST WENATCHEE, WA 98802-403'		
WENATCHEE WA 988075120	BELLINGHAM WA 982269019	SEATTLE WA 981053828
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 100395

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	FLEXIBLE GUIDE POST									
	15.0000	EACH	40.0000	30.0000	-25.00 %	35.0000	-12.50 %	100.0000	150.00 %	
			600.00	450.00	-150.00	525.00	-75.00	1,500.00	900.00	
10	PAINT LINE									
	6388.8000	L.F.	0.6000	0.6000	-0.00 %	0.2900	-51.67 %	2.0000	233.33 %	
			3,833.28	3,833.28	-0.00	1,852.75	-1,980.53	12,777.60	8,944.32	
11	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	2.0000	EACH	5,000.0000	5,000.0000	0.00 %	25,000.0000	400.00 %	10,000.0000	100.00 %	
			10,000.00	10,000.00	0.00	50,000.00	40,000.00	20,000.00	10,000.00	
12	TEMPORARY PAVEMENT MARKING									
	2482.0000	L.F.	0.1400	0.6000	328.57 %	0.2500	78.57 %	2.0000	1,328.57 %	
			347.48	1,489.20	1,141.72	620.50	273.02	4,964.00	4,616.52	
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-57.18 %		7.06 %		71.29 %	
			23,352.00	10,000.00	-13,352.00	25,000.00	1,648.00	40,000.00	16,648.00	
14	CONSTRUCTION SIGNS CLASS A									
	908.0000	S.F.	14.0000	14.0000	0.00 %	22.0000	57.14 %	5.0000	-64.29 %	
			12,712.00	12,712.00	0.00	19,976.00	7,264.00	4,540.00	-8,172.00	
OTHER ITEMS										
15	FORCE ACCOUNT RESTORE USBR LAND									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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1931 EASTMONT AVE	4721 NORTHWEST DR	4550 49TH AVE NE
EAST WENATCHEE, WA 98802-403'		
WENATCHEE WA 988075120	BELLINGHAM WA 982269019	SEATTLE WA 981053828
CONTRACTOR NUMBER : 100343	CONTRACTOR NUMBER : 100157	CONTRACTOR NUMBER : 100395

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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										
18	SPCC PLAN	L.S.								
			1,000.00	750.00	-25.00 %	500.00	-50.00 %	400.00 %		
					-250.00		-500.00	5,000.00	4,000.00	
CONTRACT TOTAL			<u>\$876,968.76</u>	<u>\$631,206.73</u>	<u>-28.02%</u>	<u>\$767,318.25</u>	<u>-12.50%</u>	<u>\$774,135.60</u>	<u>-11.73%</u>	
BASE TOTAL			<u>\$876,968.76</u>	<u>\$631,206.73</u>	<u>-28.02%</u>	<u>\$767,318.25</u>	<u>-12.50%</u>	<u>\$774,135.60</u>	<u>-11.73%</u>	

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
PIPKIN INC., DBA PIPKIN CONSTI 4801 CONTRACTORS DR E. WENATCHEE 98802-8688 WENATCHEE WA 988073181 CONTRACTOR NUMBER : 100328	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	JAL CONSTRUCTION, INC. 123 SE 4TH ST 97702-1357 BEND OR 977086269 CONTRACTOR NUMBER : 100344

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
PREPARATION										
1	MOBILIZATION	L.S.			12.75 %			17.50 %		68.83 %
			67,405.00	76,000.00	8,595.00	79,200.00	11,795.00	113,800.00	46,395.00	
2	CLEARING AND GRUBBING	L.S.			1,068.33 %			1,260.00 %		400.00 %
			3,000.00	35,050.00	32,050.00	40,800.00	37,800.00	15,000.00	12,000.00	
3	PROTECTIVE SAND BLANKET 1955.0000	C.Y.			-35.00 %			2.08 %		66.67 %
			12.0000	7.8000	-35.00 %	12.2500	2.08 %	20.0000	66.67 %	
			23,460.00	15,249.00	-8,211.00	23,948.75	488.75	39,100.00	15,640.00	
GRADING										
4	ROCK SLOPE SCALING 350.0000	CRHR			43.75 %			-31.25 %		-34.00 %
			400.0000	575.0000	43.75 %	275.0000	-31.25 %	264.0000	-34.00 %	
			140,000.00	201,250.00	61,250.00	96,250.00	-43,750.00	92,400.00	-47,600.00	
5	MECHANICAL ROCK SLOPE SCALING 144.0000	HR			-4.00 %			28.00 %		1.60 %
			625.0000	600.0000	-4.00 %	800.0000	28.00 %	635.0000	1.60 %	
			90,000.00	86,400.00	-3,600.00	115,200.00	25,200.00	91,440.00	1,440.00	
6	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL 16955.0000	C.Y.			-53.33 %			-52.38 %		-30.95 %
			21.0000	9.8000	-53.33 %	10.0000	-52.38 %	14.5000	-30.95 %	
			356,055.00	166,159.00	-189,896.00	169,550.00	-186,505.00	245,847.50	-110,207.50	
HOT MIX ASPHALT										
7	FORCE ACCOUNT PAVEMENT REPAIR EST.				0.00 %			0.00 %		0.00 %
			128,000.00	128,000.00	0.00 %	128,000.00	0.00 %	128,000.00	0.00 %	
TRAFFIC										
8	FORCE ACCOUNT GUARDRAIL REPAIR EST.				0.00 %			0.00 %		0.00 %
			13,200.00	13,200.00	0.00 %	13,200.00	0.00 %	13,200.00	0.00 %	

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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	FLEXIBLE GUIDE POST									
	15.0000	EACH	40.0000	27.0000	-32.50 %	30.0000	-25.00 %	40.0000	0.00 %	
			600.00	405.00	-195.00	450.00	-150.00	600.00	0.00	
10	PAINT LINE									
	6388.8000	L.F.	0.6000	0.3000	-50.00 %	0.3000	-50.00 %	1.0000	66.67 %	
			3,833.28	1,916.64	-1,916.64	1,916.64	-1,916.64	6,388.80	2,555.52	
11	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	2.0000	EACH	5,000.0000	1,000.0000	-80.00 %	0.0100	-100.00 %	2,300.0000	-54.00 %	
			10,000.00	2,000.00	-8,000.00	0.02	-9,999.98	4,600.00	-5,400.00	
12	TEMPORARY PAVEMENT MARKING									
	2482.0000	L.F.	0.1400	0.3000	114.29 %	0.5000	257.14 %	0.5000	257.14 %	
			347.48	744.60	397.12	1,241.00	893.52	1,241.00	893.52	
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			92.70 %		328.23 %		333.19 %	
			23,352.00	45,000.00	21,648.00	100,000.00	76,648.00	101,158.55	77,806.55	
14	CONSTRUCTION SIGNS CLASS A									
	908.0000	S.F.	14.0000	12.5000	-10.71 %	20.0000	42.86 %	24.0000	71.43 %	
			12,712.00	11,350.00	-1,362.00	18,160.00	5,448.00	21,792.00	9,080.00	
OTHER ITEMS										
15	FORCE ACCOUNT RESTORE USBR LAND									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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PIPKIN INC., DBA PIPKIN CONSTI 4801 CONTRACTORS DR E. WENATCHEE 98802-8688 WENATCHEE WA 988073181 CONTRACTOR NUMBER : 100328	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	JAL CONSTRUCTION, INC. 123 SE 4TH ST 97702-1357 BEND OR 977086269 CONTRACTOR NUMBER : 100344

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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.		
OTHER ITEMS										
18	SPCC PLAN	L.S.	1,000.00	-75.00 %	250.00	-750.00	1,000.00	0.00 %	1,000.00	0.00 %
CONTRACT TOTAL			<u>\$876,968.76</u>	<u>-10.26%</u>	<u>\$786,978.24</u>	<u>-10.26%</u>	<u>\$792,920.41</u>	<u>-9.58%</u>	<u>\$879,571.85</u>	<u>0.30%</u>
BASE TOTAL			<u>\$876,968.76</u>	<u>-10.26%</u>	<u>\$786,978.24</u>	<u>-10.26%</u>	<u>\$792,920.41</u>	<u>-9.58%</u>	<u>\$879,571.85</u>	<u>0.30%</u>

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----- 7TH BIDDER ----- ----- 9TH BIDDER ----- ----- 10TH BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, AIS CONSTRUCTION COMPANY ROCK & CO DBA OCK RAY
 2328 HAWTHORNE ST 6420 VIA REAL STE 6 995 N 5TH AVE
 97116-1541
 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910 BRIGHTON CO 806035123
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502 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
PREPARATION										
1	MOBILIZATION	L.S.			22.39 %			129.95 %		62.71 %
			67,405.00	82,500.00	15,095.00	155,000.00	87,595.00	109,675.98	42,270.98	
2	CLEARING AND GRUBBING	L.S.			2,900.00 %			933.33 %		37.56 %
			3,000.00	90,000.00	87,000.00	31,000.00	28,000.00	4,126.67	1,126.67	
3	PROTECTIVE SAND BLANKET	C.Y.			-25.00 %			-48.33 %		175.67 %
	1955.0000		12.0000	9.0000	-25.00 %	6.2000	-48.33 %	33.0800	175.67 %	
			23,460.00	17,595.00	-5,865.00	12,121.00	-11,339.00	64,671.40	41,211.40	
GRADING										
4	ROCK SLOPE SCALING	CRHR			55.00 %			-18.63 %		-25.50 %
	350.0000		400.0000	620.0000	55.00 %	325.5000	-18.63 %	298.0000	-25.50 %	
			140,000.00	217,000.00	77,000.00	113,925.00	-26,075.00	104,300.00	-35,700.00	
5	MECHANICAL ROCK SLOPE SCALING	HR			-18.72 %			5.40 %		40.55 %
	144.0000		625.0000	508.0000	-18.72 %	658.7500	5.40 %	878.4100	40.55 %	
			90,000.00	73,152.00	-16,848.00	94,860.00	4,860.00	126,491.04	36,491.04	
6	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			-47.62 %			9.52 %		35.14 %
	16955.0000		21.0000	11.0000	-47.62 %	23.0000	9.52 %	28.3800	35.14 %	
			356,055.00	186,505.00	-169,550.00	389,965.00	33,910.00	481,182.90	125,127.90	
HOT MIX ASPHALT										
7	FORCE ACCOUNT PAVEMENT REPAIR	EST.			0.00 %			0.00 %		0.00 %
			128,000.00	128,000.00	0.00 %	128,000.00	0.00 %	128,000.00	0.00 %	
TRAFFIC										
8	FORCE ACCOUNT GUARDRAIL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			13,200.00	13,200.00	0.00 %	13,200.00	0.00 %	13,200.00	0.00 %	

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 2328 HAWTHORNE ST 6420 VIA REAL STE 6 995 N 5TH AVE
 97116-1541
 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910 BRIGHTON CO 806035123
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502 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
TRAFFIC										
9	FLEXIBLE GUIDE POST									
	15.0000	EACH	40.0000	24.0000	-40.00 %	62.0000	55.00 %	40.8200	2.05 %	
			600.00	360.00	-240.00	930.00	330.00	612.30	12.30	
10	PAINT LINE									
	6388.8000	L.F.	0.6000	0.5000	-16.67 %	4.0000	566.67 %	0.5100	-15.00 %	
			3,833.28	3,194.40	-638.88	25,555.20	21,721.92	3,258.29	-574.99	
11	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	2.0000	EACH	5,000.0000	2,750.0000	-45.00 %	2,100.0000	-58.00 %	2,551.0100	-48.98 %	
			10,000.00	5,500.00	-4,500.00	4,200.00	-5,800.00	5,102.02	-4,897.98	
12	TEMPORARY PAVEMENT MARKING									
	2482.0000	L.F.	0.1400	0.5000	257.14 %	0.5000	257.14 %	0.5100	264.29 %	
			347.48	1,241.00	893.52	1,241.00	893.52	1,265.82	918.34	
13	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			118.71 %		93.35 %		80.25 %	
			23,352.00	51,072.00	27,720.00	45,150.00	21,798.00	42,091.69	18,739.69	
14	CONSTRUCTION SIGNS CLASS A									
	908.0000	S.F.	14.0000	12.5000	-10.71 %	22.2500	58.93 %	20.4100	45.79 %	
			12,712.00	11,350.00	-1,362.00	20,203.00	7,491.00	18,532.28	5,820.28	
OTHER ITEMS										
15	FORCE ACCOUNT RESTORE USBR LAND									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
17	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

PS&E JOB NO : 11B003 REVISION NO :
 CONTRACT NO : 008064 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3515
 HWY : SR 155
 TITLE : SR 155
 S OF ELECTRIC CITY
 ROCK SLOPES SCALING
 11B003
 PROJECT : STPF-0155(016)
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 6 2011
 AWARDED ON : Jan 10 2011

----- 7TH BIDDER ----- ----- 9TH BIDDER ----- ----- 10TH BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, AIS CONSTRUCTION COMPANY ROCK & CO DBA OCK RAY
 2328 HAWTHORNE ST 6420 VIA REAL STE 6 995 N 5TH AVE
 97116-1541
 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910 BRIGHTON CO 806035123
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 100771

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		
OTHER ITEMS									
18	SPCC PLAN	L.S.			100.00 %			287.50 %	-23.47 %
			1,000.00	2,000.00	1,000.00	3,875.00	2,875.00	765.30	-234.70
CONTRACT TOTAL			<u>\$876,968.76</u>	<u>\$886,673.40</u>	1.11%	<u>\$1,043,229.20</u>	18.96%	<u>\$1,107,279.69</u>	26.26%
BASE TOTAL			<u>\$876,968.76</u>	<u>\$886,673.40</u>	1.11%	<u>\$1,043,229.20</u>	18.96%	<u>\$1,107,279.69</u>	26.26%

PS&E JOB NO : 11B003 REVISION NO :
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 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 6 2011
 AWARDED ON : Jan 10 2011

----- 8TH BIDDER -----
 DLB EARTHWORK CO.
 2823 29TH AVE SW
 TUMWATER - 98512-6106
 OLYMPIA WA 985082599
 CONTRACTOR NUMBER : 100467

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.	67,405.00	90,530.00	34.31 %
2	CLEARING AND GRUBBING	L.S.	3,000.00	15,000.00	400.00 %
3	PROTECTIVE SAND BLANKET 1955.0000	C.Y.	12.0000 23,460.00	13.5000 26,392.50	12.50 % 2,932.50
GRADING					
4	ROCK SLOPE SCALING 350.0000	CRHR	400.0000 140,000.00	382.0000 133,700.00	-4.50 % -6,300.00
5	MECHANICAL ROCK SLOPE SCALING 144.0000	HR	625.0000 90,000.00	600.0000 86,400.00	-4.00 % -3,600.00
6	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL 16955.0000	C.Y.	21.0000 356,055.00	19.0000 322,145.00	-9.52 % -33,910.00
HOT MIX ASPHALT					
7	FORCE ACCOUNT PAVEMENT REPAIR EST.		128,000.00	128,000.00	0.00 %
TRAFFIC					
8	FORCE ACCOUNT GUARDRAIL REPAIR EST.		13,200.00	13,200.00	0.00 %

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 DLB EARTHWORK CO.
 2823 29TH AVE SW
 TUMWATER - 98512-6106
 OLYMPIA WA 985082599
 CONTRACTOR NUMBER : 100467

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
9	FLEXIBLE GUIDE POST				
	15.0000	EACH	40.0000	28.0000	-30.00 %
			600.00	420.00	-180.00
10	PAINT LINE				
	6388.8000	L.F.	0.6000	0.3000	-50.00 %
			3,833.28	1,916.64	-1,916.64
11	AUTOMATED FLAGGER ASSISTANCE DEVICE				
	2.0000	EACH	5,000.0000	2,160.0000	-56.80 %
			10,000.00	4,320.00	-5,680.00
12	TEMPORARY PAVEMENT MARKING				
	2482.0000	L.F.	0.1400	0.3000	114.29 %
			347.48	744.60	397.12
13	PROJECT TEMPORARY TRAFFIC CONTROL				
		L.S.			135.53 %
			23,352.00	55,000.00	31,648.00
14	CONSTRUCTION SIGNS CLASS A				
	908.0000	S.F.	14.0000	25.0000	78.57 %
			12,712.00	22,700.00	9,988.00
OTHER ITEMS					
15	FORCE ACCOUNT RESTORE USBR LAND				
		EST.			0.00 %
			4,000.00	4,000.00	
16	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
17	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/06/2011

*** BID CHECK REPORT ***

TIME: 12:32

PS&E JOB NO : 11B003 REVISION NO :
 CONTRACT NO : 008064 REGION NO : 2
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BIDS OPENED ON : Jan 6 2011
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----- 8TH BIDDER -----
 DLB EARTHWORK CO.
 2823 29TH AVE SW
 TUMWATER - 98512-6106
 OLYMPIA WA 985082599
 CONTRACTOR NUMBER : 100467

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					
18	SPCC PLAN	L.S.	1,000.00	1,000.00	0.00 %
CONTRACT TOTAL			<u>\$876,968.76</u>	<u>\$905,472.74</u>	3.25%
8TH BIDDER REJECTED					
BASE TOTAL			<u>\$876,968.76</u>	<u>\$905,472.74</u>	3.25%
8TH BIDDER REJECTED					