

PS&E JOB NO : 11Y016 REVISION NO :
 CONTRACT NO : 008248 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3811
 HWY : SR 000,410
 TITLE : SR 410
 NILE VALLEY LANDSLIDE -
 BUILDING REMOVAL
 11Y016
 PROJECT : ER-1001(003)
 COUNTY(S) : YAKIMA

BIDS OPENED ON : Feb 15 2012
 AWARDED ON : Feb 21 2012

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 GROAT BROS., INC. TALISMAN CONSTRUCTION SERVICE SKYCORP, LTD
 608 W SCOTT AVE 3828 E QUEEN AVE - 99217 526 N WEST AVE STE 11
 98674-9512 PO BOX 6189
 WOODLAND WA 986741500 SPOKANE WA 992170903 ARLINGTON WA 982231251
 CONTRACTOR NUMBER : 100130 CONTRACTOR NUMBER : 100446 CONTRACTOR NUMBER : 100840

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.	
PREPARATION									
1	MOBILIZATION	L.S.	5.00	59,900.00 %	1,500.00	29,900.00 %	900.00	17,900.00 %	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	32,600.00	-44.18 %	21,436.00	-34.25 %	21,500.00	-34.05 %	
3	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.	9,500.00	-26.32 %	6,800.00	-28.42 %	6,683.00	-29.65 %	
GRADING									
4	COMMON BORROW INCL. HAUL	C.Y.	8,000.00	-33.00 %	4,800.00	-40.00 %	7,680.00	-4.00 %	
EROSION CNTL AND ROADSIDE RESTORATION									
5	SEEDING BY HAND	S.Y.	912.50	-20.00 %	1,095.00	20.00 %	219.00	-76.00 %	
OTHER ITEMS									
6	SPCC PLAN	L.S.	500.00	0.00 %	755.00	51.00 %	100.00	-80.00 %	
CONTRACT TOTAL			\$51,517.50	-32.48%	\$36,386.00	-29.37%	\$37,082.00	-28.02%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/23/2012

* * * BID CHECK REPORT * * *

TIME: 11:06

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BASE TOTAL			<u>\$51,517.50</u>							

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
3 KINGS ENVIRONMENTAL, INC. 1311 SE GRACE AVE 98604-3526	HARRY JOHNSON PLUMBING AND 2800 E ISAACS AVE	RUSSELL CRANE SERVICE, INC. 1008 N 1ST STREET
BATTLE GROUND WA 986040280	WALLA WALLA WA 993622262	YAKIMA WA 989011902
CONTRACTOR NUMBER : 100077	CONTRACTOR NUMBER : 100234	CONTRACTOR NUMBER : 100827

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.		31,900.00 %		69,900.00 %		41,900.00 %		
			5.00	1,600.00	1,595.00	3,500.00	3,495.00	2,100.00	2,095.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.		-30.37 %		-23.31 %		-24.79 %		
			32,600.00	22,700.00	-9,900.00	25,000.00	-7,600.00	24,520.00	-8,080.00	
3	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.		0.00 %		-31.58 %		25.56 %		
			9,500.00	9,500.00	0.00	6,500.00	-3,000.00	11,928.00	2,428.00	
GRADING										
4	COMMON BORROW INCL. HAUL	C.Y.		-36.00 %		-20.00 %		-40.00 %		
	320.0000		25.0000	16.0000	-36.00 %	20.0000	-20.00 %	15.0000	-40.00 %	
			8,000.00	5,120.00	-2,880.00	6,400.00	-1,600.00	4,800.00	-3,200.00	
EROSION CNTL AND ROADSIDE RESTORATION										
5	SEEDING BY HAND	S.Y.		-24.00 %		20.00 %		-64.00 %		
	730.0000		1.2500	0.9500	-24.00 %	1.5000	20.00 %	0.4500	-64.00 %	
			912.50	693.50	-219.00	1,095.00	182.50	328.50	-584.00	
OTHER ITEMS										
6	SPCC PLAN	L.S.		-50.00 %		-10.00 %		-50.00 %		
			500.00	250.00	-250.00	450.00	-50.00	250.00	-250.00	
CONTRACT TOTAL			\$51,517.50	\$39,863.50	-22.62%	\$42,945.00	-16.64%	\$43,926.50	-14.73%	

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BASE TOTAL			<u>\$51,517.50</u>						