

PS&E JOB NO : 24Z017 REVISION NO :
 CONTRACT NO : XE3572 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : RW5408
 HWY : SR 090,395
 TITLE : US395
 NSC 2024 DEMO NO 2
 24Z017
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 23 2024
 AWARDED ON :

----- 3RD BIDDER -----	----- LOW BIDDER -----	----- 2ND BIDDER -----
ROB'S DEMOLITION, INC. 3810 E BOONE AVE STE 301 SPOKANE WA 992024561 CONTRACTOR NUMBER : 100509	GROAT BROS., INC. 608 W SCOTT AVE 98674-9512 WOODLAND WA 986741500 CONTRACTOR NUMBER : 100130	N.W. CONSTRUCTION GENERAL 22317 NE 72ND AVE BATTLE GROUND WA 986044023 CONTRACTOR NUMBER : 100591

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.					
PREPARATION									
1	MOBILIZATION	L.S.			-60.77 %		-8.47 %		-40.37 %
			38,238.00	15,000.00	-23,238.00	35,000.00	-3,238.00	22,800.00	-15,438.00
2	REMOVING DRAINAGE STRUCTURE								
	2.0000 EACH		133.0000	500.0000	275.94 %	2,000.0000	1,403.76 %	1,000.0000	651.88 %
			266.00	1,000.00	734.00	4,000.00	3,734.00	2,000.00	1,734.00
3	REMOVING OIL-WATER SEPARATOR								
	4.0000 EACH		1,500.0000	1,000.0000	-33.33 %	1,500.0000	0.00 %	3,000.0000	100.00 %
			6,000.00	4,000.00	-2,000.00	6,000.00	0.00	12,000.00	6,000.00
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			12.57 %		13.68 %		-7.16 %
			292,712.50	329,500.00	36,787.50	332,754.00	40,041.50	271,754.20	-20,958.30
5	REMOVING CEMENT CONC. PAVEMENT								
	1234.0000 S.Y.		6.0000	7.0000	16.67 %	2.0000	-66.67 %	8.5000	41.67 %
			7,404.00	8,638.00	1,234.00	2,468.00	-4,936.00	10,489.00	3,085.00
6	REMOVING ASPHALT CONC. PAVEMENT								
	14197.0000 S.Y.		6.0000	6.0000	0.00 %	0.6000	-90.00 %	5.5000	-8.33 %
			85,182.00	85,182.00	0.00	8,518.20	-76,663.80	78,083.50	-7,098.50
7	REMOVING CHAIN LINK FENCE								
	931.0000 L.F.		1.0000	1.0000	0.00 %	2.0000	100.00 %	1.5000	50.00 %
			931.00	931.00	0.00	1,862.00	931.00	1,396.50	465.50
8	REMOVING WOOD FENCE								
	397.0000 L.F.		2.0000	3.0000	50.00 %	5.0000	150.00 %	3.2500	62.50 %
			794.00	1,191.00	397.00	1,985.00	1,191.00	1,290.25	496.25
9	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.			122.79 %		122.72 %		140.96 %
			6,845.00	15,250.00	8,405.00	15,245.00	8,400.00	16,494.00	9,649.00

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	2ND 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
GRADING										
10	COMMON BORROW INCL. HAUL									
	179.0000	C.Y.	25.0000	40.0000	60.00 %	37.0000	48.00 %	20.0000	-20.00 %	
			4,475.00	7,160.00	2,685.00	6,623.00	2,148.00	3,580.00	-895.00	
OTHER ITEMS										
11	CHAIN LINK FENCE TYPE 3									
	470.0000	L.F.	35.0000	46.1400	31.83 %	44.0000	25.71 %	41.0000	17.14 %	
			16,450.00	21,685.80	5,235.80	20,680.00	4,230.00	19,270.00	2,820.00	
12	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	8.0000	EACH	350.0000	201.2500	-42.50 %	200.0000	-42.86 %	175.0000	-50.00 %	
			2,800.00	1,610.00	-1,190.00	1,600.00	-1,200.00	1,400.00	-1,400.00	
13	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
15	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
CONTRACT TOTAL			<u>\$463,101.50</u>	<u>\$492,151.80</u>	6.27%	<u>\$437,739.20</u>	-5.48%	<u>\$441,561.45</u>	-4.65%	
						LOW BIDDER REJECTED		2ND BIDDER REJECTED		
BASE TOTAL			<u>\$463,101.50</u>	<u>\$492,151.80</u>	6.27%	<u>\$437,739.20</u>	-5.48%	<u>\$441,561.45</u>	-4.65%	
						LOW BIDDER REJECTED		2ND BIDDER REJECTED		

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BIDS OPENED ON : Oct 23 2024
 AWARDED ON :

----- 4TH BIDDER -----
 S & L UNDERGROUND INC.
 66304 HWY 2
 83805
 BONNERS FERRY ID 838051952
 CONTRACTOR NUMBER : 100667 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.			69.99 %		-100.00 %		
			38,238.00	65,000.00	26,762.00	0.00			
2	REMOVING DRAINAGE STRUCTURE								
	2.0000 EACH		133.0000	500.0000	275.94 %		-100.00 %		
			266.00	1,000.00	734.00	0.00			
3	REMOVING OIL-WATER SEPARATOR								
	4.0000 EACH		1,500.0000	3,500.0000	133.33 %		-100.00 %		
			6,000.00	14,000.00	8,000.00	0.00			
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			58.86 %		-100.00 %		
			292,712.50	465,000.00	172,287.50	0.00			
5	REMOVING CEMENT CONC. PAVEMENT								
	1234.0000 S.Y.		6.0000	20.0000	233.33 %		-100.00 %		
			7,404.00	24,680.00	17,276.00	0.00			
6	REMOVING ASPHALT CONC. PAVEMENT								
	14197.0000 S.Y.		6.0000	3.0000	-50.00 %		-100.00 %		
			85,182.00	42,591.00	-42,591.00	0.00			
7	REMOVING CHAIN LINK FENCE								
	931.0000 L.F.		1.0000	8.0000	700.00 %		-100.00 %		
			931.00	7,448.00	6,517.00	0.00			
8	REMOVING WOOD FENCE								
	397.0000 L.F.		2.0000	5.0000	150.00 %		-100.00 %		
			794.00	1,985.00	1,191.00	0.00			
9	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.			192.18 %		-100.00 %		
			6,845.00	20,000.00	13,155.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 08/23/2024

*** BID CHECK REPORT ***

TIME: 15:18

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----- 4TH BIDDER -----
 S & L UNDERGROUND INC.
 66304 HWY 2
 83805
 BONNERS FERRY ID 838051952
 CONTRACTOR NUMBER : 100667 CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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					
GRADING									
10	COMMON BORROW INCL. HAUL								
	179.0000	C.Y.	25.0000	26.0000	4.00 %		-100.00 %		
			4,475.00	4,654.00	179.00	0.00			
OTHER ITEMS									
11	CHAIN LINK FENCE TYPE 3								
	470.0000	L.F.	35.0000	42.0000	20.00 %		-100.00 %		
			16,450.00	19,740.00	3,290.00	0.00			
12	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	8.0000	EACH	350.0000	800.0000	128.57 %		-100.00 %		
			2,800.00	6,400.00	3,600.00	0.00			
13	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
		EST.			0.00 %		0.00 %		
			1,000.00	1,000.00		0.00			
14	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
15	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
CONTRACT TOTAL			\$463,101.50	\$673,502.00	45.43%		\$0.00		
4TH BIDDER REJECTED									
BASE TOTAL			\$463,101.50	\$673,502.00	45.43%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
4TH BIDDER REJECTED									