

PS&E JOB NO : 15X301 REVISION NO :
 CONTRACT NO : 008834 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4584
 HWY : SR 014,097,14
 TITLE : US 97 AND SR 14
 ROCKFALL PROJECTS FOR 2015
 15X301
 PROJECT : NHPP-9999(690)
 COUNTY(S) : KLINKITAT, SKAMANIA

BIDS OPENED ON : Jan 27 2016
 AWARDED ON : Feb 1 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JAL CONSTRUCTION, INC. 123 SE 4TH ST 97702-1357 BEND OR 977086269 CONTRACTOR NUMBER : 100344	MIDWEST ROCKFALL, INC. 10401 E 102ND AVE UNIT 3 HENDERSON CO 806408546 CONTRACTOR NUMBER : 100287	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157

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.	23,500.00	6.38 %	41,000.00	74.47 %	75,000.00	219.15 %	51,500.00
GRADING									
2	ROCK SLOPE SCALING	CRHR	72,000.00	-16.25 %	49,500.00	-31.25 %	94,500.00	31.25 %	22,500.00
3	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.	12,000.00	100.00 %	60,000.00	400.00 %	21,600.00	80.00 %	9,600.00
4	FORCE ACCOUNT PAVEMENT REPAIR	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	0.00 %
EROSION CONTROL AND ROADSIDE PLANTING									
5	ESC LEAD	DAY	1,050.00	166.67 %	700.00	-33.33 %	700.00	-33.33 %	-350.00
6	EROSION/WATER POLLUTION CONTROL	EST.	20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %	0.00 %
TRAFFIC									
7	TEMPORARY CONC. BARRIER	L.F.	20,000.00	-10.00 %	20,000.00	0.00 %	18,000.00	-10.00 %	-2,000.00

PS&E JOB NO : 15X301 REVISION NO :
 CONTRACT NO : 008834 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4584
 HWY : SR 014,097,14
 TITLE : US 97 AND SR 14
 ROCKFALL PROJECTS FOR 2015
 15X301
 PROJECT : NHPP-9999(690)
 COUNTY(S) : KLUCKITAT, SKAMANIA

BIDS OPENED ON : Jan 27 2016
 AWARDED ON : Feb 1 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
JAL CONSTRUCTION, INC. 123 SE 4TH ST 97702-1357 BEND OR 977086269 CONTRACTOR NUMBER : 100344	MIDWEST ROCKFALL, INC. 10401 E 102ND AVE UNIT 3 HENDERSON CO 806408546 CONTRACTOR NUMBER : 100287	STRIDER CONSTRUCTION CO., INC. 4721 NORTHWEST DR BELLINGHAM WA 982269019 CONTRACTOR NUMBER : 100157

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
8	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	3,500.0000	1,800.0000	-48.57 %	1,900.0000	-45.71 %	2,500.0000	-28.57 %	
			3,500.00	1,800.00	-1,700.00	1,900.00	-1,600.00	2,500.00	-1,000.00	
9	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-15.46 %		-2.22 %		-15.46 %	
			88,720.00	75,000.00	-13,720.00	86,750.00	-1,970.00	75,000.00	-13,720.00	
OTHER ITEMS										
10	FORCE ACCOUNT VISUAL MITIGATION									
		EST.			0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
11	ROCKFALL CONTAINMENT FENCE									
	400.0000	L.F.	20.0000	10.0000	-50.00 %	15.0000	-25.00 %	20.0000	0.00 %	
			8,000.00	4,000.00	-4,000.00	6,000.00	-2,000.00	8,000.00	0.00	
12	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			11,600.00	11,600.00		11,600.00		11,600.00		
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
14	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
15	SPCC PLAN									
		L.S.			20.00 %		50.00 %		-50.00 %	
			1,000.00	1,200.00	200.00	1,500.00	500.00	500.00	-500.00	
CONTRACT TOTAL			\$296,374.00	\$278,704.00	-5.96%	\$333,954.00	12.68%	\$362,404.00	22.28%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/16/2015

*** BID CHECK REPORT ***

TIME: 10:40

PS&E JOB NO : 15X301 REVISION NO :
 CONTRACT NO : 008834 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4584
 HWY : SR 014,097,14
 TITLE : US 97 AND SR 14
 ROCKFALL PROJECTS FOR 2015
 15X301
 PROJECT : NHPP-9999(690)
 COUNTY(S) : KLINKITAT, SKAMANIA

BIDS OPENED ON : Jan 27 2016
 AWARDED ON : Feb 1 2016

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	JAL CONSTRUCTION, INC.			MIDWEST ROCKFALL, INC.			STRIDER CONSTRUCTION CO., INC.	
	123 SE 4TH ST			10401 E 102ND AVE UNIT 3			4721 NORTHWEST DR	
	97702-1357							
	BEND OR 977086269			HENDERSON CO 806408546			BELLINGHAM WA 982269019	
	CONTRACTOR NUMBER : 100344			CONTRACTOR NUMBER : 100287			CONTRACTOR NUMBER : 100157	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT					
	BASE TOTAL		\$296,374.00	\$278,704.00	-5.96%	\$333,954.00	12.68%	\$362,404.00	22.28%

PS&E JOB NO : 15X301 REVISION NO :
 CONTRACT NO : 008834 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4584
 HWY : SR 014,097,14
 TITLE : US 97 AND SR 14
 ROCKFALL PROJECTS FOR 2015
 PROJECT : 15X301
 : NHPP-9999(690)
 COUNTY(S) : KLINKITAT, SKAMANIA

BIDS OPENED ON : Jan 27 2016
 AWARDED ON : Feb 1 2016

----- 4TH BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION,
 2328 HAWTHORNE ST
 97116-1541
 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 100101 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.			47.86 %		-100.00 %		
			23,500.00	34,748.00	11,248.00	0.00			
GRADING									
2	ROCK SLOPE SCALING	CRHR			31.25 %		-100.00 %		
	180.0000		400.0000	525.0000	22,500.00	0.00			
3	ROCK SLOPE SCALING DEBRIS REMOVAL INCL. HAUL	C.Y.			146.00 %		-100.00 %		
	1200.0000		10.0000	24.6000	17,520.00	0.00			
			12,000.00	29,520.00	17,520.00	0.00			
HOT MIX ASPHALT									
4	FORCE ACCOUNT PAVEMENT REPAIR	EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
5	ESC LEAD	DAY			16.67 %		-100.00 %		
	7.0000		150.0000	175.0000	175.00	0.00			
			1,050.00	1,225.00		0.00			
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
TRAFFIC									
7	TEMPORARY CONC. BARRIER	L.F.			-8.90 %		-100.00 %		
	1000.0000		20.0000	18.2200	-1,780.00	0.00			
			20,000.00	18,220.00					

PS&E JOB NO : 15X301 REVISION NO :
 CONTRACT NO : 008834 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4584
 HWY : SR 014,097,14
 TITLE : US 97 AND SR 14
 ROCKFALL PROJECTS FOR 2015
 15X301
 PROJECT : NHPP-9999(690)
 COUNTY(S) : KLUCKITAT, SKAMANIA

BIDS OPENED ON : Jan 27 2016
 AWARDED ON : Feb 1 2016

----- 4TH BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION,
 2328 HAWTHORNE ST
 97116-1541
 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
8	TEMPORARY IMPACT ATTENUATOR								
	1.0000	EACH	3,500.0000	1,732.0000	-50.51 %		-100.00 %		
			3,500.00	1,732.00	-1,768.00	0.00			
9	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			21.73 %		-100.00 %		
			88,720.00	108,000.00	19,280.00	0.00			
OTHER ITEMS									
10	FORCE ACCOUNT VISUAL MITIGATION								
		EST.			0.00 %		0.00 %		
			15,000.00	15,000.00		0.00			
11	ROCKFALL CONTAINMENT FENCE								
	400.0000	L.F.	20.0000	29.0600	45.30 %		-100.00 %		
			8,000.00	11,624.00	3,624.00	0.00			
12	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			11,600.00	11,600.00		0.00			
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
14	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
15	SPCC PLAN								
		L.S.			400.00 %		-100.00 %		
			1,000.00	5,000.00	4,000.00	0.00			
CONTRACT TOTAL			\$296,374.00	\$371,173.00	25.24%		\$0.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/16/2015

* * * BID CHECK REPORT * * *

TIME: 10:40

PS&E JOB NO : 15X301 REVISION NO :
 CONTRACT NO : 008834 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : XL4584
 HWY : SR 014,097,14
 TITLE : US 97 AND SR 14
 ROCKFALL PROJECTS FOR 2015
 15X301
 PROJECT : NHPP-9999(690)
 COUNTY(S) : KLINKITAT, SKAMANIA

BIDS OPENED ON : Jan 27 2016
 AWARDED ON : Feb 1 2016

----- 4TH BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION,
 2328 HAWTHORNE ST
 97116-1541
 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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							
BASE TOTAL			\$296,374.00	\$371,173.00	25.24%	NO BID THIS ALTERNATE		NO BID THIS ALTERNATE		NO BID THIS ALTERNATE	