# Bid Check Report

**Washington State Department of Transportation**

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**PS&E Job No:** 01W600  
**Contract No:** 006039  
**Version No:** 1  
**Work Order #:** 0L3722

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**HWY:** SR 005  
**Title:** Toutle River Safety Rest Area

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**Low Bidder:** Schlecht Construction, Inc.  
**2nd Bidder:** Stellar J. Corporation  
**3rd Bidder:** Hollinger Construction, Inc.

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**Project:** IM-0051(247)  
**County(S):** Cowlitz

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<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>EST. QUANTITY</th>
<th>ENGR'S EST. QUANTITY</th>
<th>MEAS</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Southbound Site</td>
<td>L.S.</td>
<td>198,050.00</td>
<td>258,801.00</td>
<td>60.751</td>
<td>30.67%</td>
<td>30.55%</td>
<td>23,600.00</td>
<td>-88.08%</td>
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<tr>
<td>2</td>
<td>Southbound Rest Area Building</td>
<td>L.S.</td>
<td>286,050.00</td>
<td>417,108.00</td>
<td>131,058</td>
<td>45.82%</td>
<td>42.75%</td>
<td>760,200.00</td>
<td>474,150</td>
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<tr>
<td>3</td>
<td>Southbound Coffee Service Building</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>61,483.00</td>
<td>46,483</td>
<td>309.89%</td>
<td>13.43%</td>
<td>23,900.00</td>
<td>8,900</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Northbound Site</td>
<td>L.S.</td>
<td>198,050.00</td>
<td>376,661.00</td>
<td>178,611</td>
<td>90.18%</td>
<td>114.02%</td>
<td>47,000.00</td>
<td>-76.27%</td>
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<tr>
<td>5</td>
<td>Northbound Rest Area Building</td>
<td>L.S.</td>
<td>286,050.00</td>
<td>381,339.00</td>
<td>95,289</td>
<td>33.31%</td>
<td>42.75%</td>
<td>464,150</td>
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<tr>
<td>6</td>
<td>Northbound Coffee Service Building</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>29,458.00</td>
<td>14,458</td>
<td>96.39%</td>
<td>13.43%</td>
<td>23,900.00</td>
<td>8,900</td>
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</tr>
</tbody>
</table>

**Contract Total:** $998,200.00  
**Total Amount:** $1,524,850.00  
**% Diff.:** 52.76%  
**Contractor Number:** 100210  
**Contractor Number:** 100229  
**Contractor Number:** 100162

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**Final award on:** Mar 21 2001

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**Version No:** 1

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**Date:** 02/08/2001  
**Time:** 14:12

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**Contracts Opened on:** Mar 21 2001  
**Awarded on:** Mar 21 2001

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**Low Bidder:** Schlecht Construction, Inc.  
**2nd Bidder:** Stellar J. Corporation  
**3rd Bidder:** Hollinger Construction, Inc.

---

**Project:** IM-0051(247)  
**County(S):** Cowlitz

---

**Contractor Number:** 100210  
**Contractor Number:** 100229  
**Contractor Number:** 100162

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**Final award on:** Mar 21 2001  
**Awarded on:** Mar 21 2001

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**Low Bidder:** Schlecht Construction, Inc.  
**2nd Bidder:** Stellar J. Corporation  
**3rd Bidder:** Hollinger Construction, Inc.

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**Project:** IM-0051(247)  
**County(S):** Cowlitz

---

**Contractor Number:** 100210  
**Contractor Number:** 100229  
**Contractor Number:** 100162

---

**Final award on:** Mar 21 2001  
**Awarded on:** Mar 21 2001
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**BID CHECK REPORT**

**PS&E JOB NO:** 01W600  
**REGION NO:** 0  
**CONTRACT NO:** 006039  
**WORK ORDER #:** 0L3722  
**REGION NO:** 0  
**BIDS OPENED ON:** Mar 21 2001  
**YEAR:** 2000  

**BIDDER INFORMATION:**

<table>
<thead>
<tr>
<th>4TH BIDDER</th>
<th>5TH BIDDER</th>
<th>6TH BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>DARRIT CONSTRUCTION INC.</td>
<td>FIVE RIVERS CONSTRUCTION, INC.</td>
<td>TEAM CONSTRUCTION INCORPORATED</td>
</tr>
<tr>
<td>7601 NE HAZELDELL AVE</td>
<td>209 HUDSON ST</td>
<td>4209 NE 66TH AVE</td>
</tr>
<tr>
<td>STE C</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VANCOUVER WA 98665-820</td>
<td>LONGVIEW WA 98632-208</td>
<td>VANCOUVER WA 98661-1304</td>
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**PROJECT:** IM-0051(247)  
**COUNTY(S):** COWLITZ  
**CONTRACTOR NUMBER:** 100414  
**CONTRACTOR NUMBER:** 100216  
**CONTRACTOR NUMBER:** 100221

**ITEM**  | **ITEM DESCRIPTION**  | **UNIT**  | **EST. QUANTITY**  | **PRICE PER UNIT/UNIT MEAS**  | **PRICE PER UNIT/UNIT MEAS**  | **PRICE PER UNIT/UNIT MEAS**  | **PRICE PER UNIT/UNIT MEAS**  |
<table>
<thead>
<tr>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SOUTHBOUND SITE</td>
<td>L.S.</td>
<td>198,050.00</td>
<td>54.00%</td>
<td>305,000.00</td>
<td>67.80%</td>
<td>480,050.00</td>
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<tr>
<td>2</td>
<td>SOUTHBOUND REST AREA BUILDING</td>
<td>L.S.</td>
<td>286,050.00</td>
<td>123.18%</td>
<td>442,000.00</td>
<td>106,950</td>
<td>64.07%</td>
</tr>
<tr>
<td>3</td>
<td>SOUTHBOUND COFFEE SERVICE BUILDING</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>33.33%</td>
<td>20,000.00</td>
<td>92.90%</td>
<td>28,935.00</td>
</tr>
<tr>
<td>4</td>
<td>NORTHBOUND SITE</td>
<td>L.S.</td>
<td>198,050.00</td>
<td>123.18%</td>
<td>442,000.00</td>
<td>243,950</td>
<td>66.05%</td>
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<tr>
<td>5</td>
<td>NORTHBOUND REST AREA BUILDING</td>
<td>L.S.</td>
<td>286,050.00</td>
<td>66.05%</td>
<td>475,000.00</td>
<td>188,950</td>
<td>64.07%</td>
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<tr>
<td>6</td>
<td>NORTHBOUND COFFEE SERVICE BUILDING</td>
<td>L.S.</td>
<td>15,000.00</td>
<td>33.33%</td>
<td>20,000.00</td>
<td>92.90%</td>
<td>28,935.00</td>
</tr>
</tbody>
</table>

**TOTAL**

| **CONTRACT TOTAL** | $998,200.00 | $1,742,000.00 | 74.51% | $1,865,859.00 | 86.92% | $1,928,917.00 | 93.24% |

**DATE:** 02/08/2001  
**TIME:** 14:12
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

BIDS OPENED ON: Mar 21 2001
AWARDED ON:

PS&E JOB NO: 01W600
REVISION NO: 1

CONTRACT NO: 006039
REGION NO: 0

VERSION NO: 1
WORK ORDER#: 0L3722

Hwy: SR 005
Title: Toutle River Safety Rest Area

01W600

Project: IM-0051(247)
County(S): Cowlitz

Contractor Number: 000470

Contracts Total:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>MEAS. QUANTITY</th>
<th>PRICE PER UNIT/</th>
<th>PRICE PER UNIT/</th>
<th>% DIFF./</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>ENGR'S. EST.</td>
<td>TOTAL AMOUNT</td>
<td>AMT. DIFF.</td>
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<tr>
<td>1</td>
<td>Southbound Site</td>
<td>L.S.</td>
<td></td>
<td>198,050.00</td>
<td>447,000.00</td>
<td>125.7%</td>
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</tr>
<tr>
<td>2</td>
<td>Southbound Rest Area Building</td>
<td>L.S.</td>
<td></td>
<td>286,050.00</td>
<td>432,600.00</td>
<td>51.23%</td>
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</tr>
<tr>
<td>3</td>
<td>Southbound Coffee Service Building</td>
<td>L.S.</td>
<td></td>
<td>15,000.00</td>
<td>31,700.00</td>
<td>111.33%</td>
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<td></td>
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<tr>
<td>4</td>
<td>Northbound Site</td>
<td>L.S.</td>
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<td>198,050.00</td>
<td>582,000.00</td>
<td>193.87%</td>
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</tr>
<tr>
<td>5</td>
<td>Northbound Rest Area Building</td>
<td>L.S.</td>
<td></td>
<td>286,050.00</td>
<td>428,500.00</td>
<td>49.80%</td>
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<td>31,700.00</td>
<td>111.33%</td>
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</table>

Contract Total: $998,200.00 $1,953,500.00 95.70%