

PS&E JOB NO : 04B007 REVISION NO : 1  
 CONTRACT NO : 006681 REGION NO : 2  
 VERSION NO : 2 WORK ORDER# : 0L3422  
 HWY : SR 028  
 TITLE : SR 28  
 ROCK ISLAND SLOPES STAGE 2  
 SOIL NAIL WALL  
 04B007  
 PROJECT : NH-0028(033)  
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Dec 4 2003  
 AWARDED ON : Dec 15 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	JOHNSON WESTERN GUNITE COMPANY 940 DOOLITTLE DRIVE SAN LEANDRO CA 945771021 CONTRACTOR NUMBER : 100040	DONALD B. MURPHY CONTRACTORS, I 1220 S 356TH ST SUITE 1 98003-7467 FEDERAL WAY WA 980636139 CONTRACTOR NUMBER : 553800

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.	42,772.00	86,300.00	101.77 % 43,528.00	90,000.00	47,228.00	110.42 %	100,000.00	133.80 % 57,228.00
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL 6152.0000	C.Y.	10.0000 61,520.00	16.0000 98,432.00	60.00 % 36,912.00	35.0000 215,320.00	250.00 % 153,800.00	50.0000 307,600.00	400.00 % 246,080.00	
3	ROCK SLOPE SCALING 40.0000	CRHR	300.0000 12,000.00	350.0000 14,000.00	16.67 % 2,000.00	350.0000 14,000.00	16.67 % 2,000.00	300.0000 12,000.00	0.00 % 0.00	
STRUCTURE										
4	SOIL NAIL-EPOXY COATED 274.0000	EACH	500.0000 137,000.00	750.0000 205,500.00	50.00 % 68,500.00	700.0000 191,800.00	40.00 % 54,800.00	1,225.0000 335,650.00	145.00 % 198,650.00	
5	VERIFICATION TEST	L.S.	5,000.00	5,000.00	0.00 %	14,000.00	9,000.00	180.00 %	11,000.00	120.00 % 6,000.00
6	PREFABRICATED DRAINAGE MATERIAL 300.0000	S.Y.	12.0000 3,600.00	15.0000 4,500.00	25.00 % 900.00	50.0000 15,000.00	316.67 % 11,400.00	4.5000 1,350.00	-62.50 % -2,250.00	
7	SHOTCRETE FACING 8870.0000	S.F.	21.0000 186,270.00	35.0000 310,450.00	66.67 % 124,180.00	36.0000 319,320.00	71.43 % 133,050.00	40.0000 354,800.00	90.48 % 168,530.00	
ASPHALT CONCRETE PAVEMENT										
8	FORCE ACCOUNT PAVEMENT REPAIR	EST.	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
9	FORCE ACCOUNT GUARDRAIL REPAIR									
	EST.				0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
10	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000 EACH		3,500.0000	3,500.0000	0.00 %	3,300.0000	-5.71 %	3,000.0000	-14.29 %	
			7,000.00	7,000.00	0.00	6,600.00	-400.00	6,000.00	-1,000.00	
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	2600.0000 HR		3.0000	1.0000	-66.67 %	0.3000	-90.00 %	0.2500	-91.67 %	
			7,800.00	2,600.00	-5,200.00	780.00	-7,020.00	650.00	-7,150.00	
12	TEMPORARY TRAFFIC CONTROL DEVICES									
	L.S.				3,246.15 %					-61.54 %
			1,300.00	43,500.00	42,200.00	550.00	-750.00	500.00	-800.00	
13	TRAFFIC CONTROL LABOR									
	1200.0000 HR		33.0000	30.0000	-9.09 %	36.0000	9.09 %	36.0000	9.09 %	
			39,600.00	36,000.00	-3,600.00	43,200.00	3,600.00	43,200.00	3,600.00	
14	TRAFFIC CONTROL VEHICLE									
	60.0000 DAY		35.0000	30.0000	-14.29 %	22.0000	-37.14 %	20.0000	-42.86 %	
			2,100.00	1,800.00	-300.00	1,320.00	-780.00	1,200.00	-900.00	
15	TRAFFIC CONTROL MONITOR									
	240.0000 HR		34.0000	32.5000	-4.41 %	37.0000	8.82 %	37.0000	8.82 %	
			8,160.00	7,800.00	-360.00	8,880.00	720.00	8,880.00	720.00	
16	TRAFFIC CONTROL SUPERVISOR									
	650.0000 HR		34.0000	32.5000	-4.41 %	37.0000	8.82 %	37.0000	8.82 %	
			22,100.00	21,125.00	-975.00	24,050.00	1,950.00	24,050.00	1,950.00	
17	CONSTRUCTION SIGNS CLASS A									
	212.0000 S.F.		11.0000	10.0000	-9.09 %	15.0000	36.36 %	5.0000	-54.55 %	
			2,332.00	2,120.00	-212.00	3,180.00	848.00	1,060.00	-1,272.00	
OTHER ITEMS										
18	HIGHWAY ADVISORY RADIO									
	140.0000 DAY		175.0000	50.0000	-71.43 %	200.0000	14.29 %	175.0000	0.00 %	
			24,500.00	7,000.00	-17,500.00	28,000.00	3,500.00	24,500.00	0.00	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/31/2003

\* \* \* BID CHECK REPORT \* \* \*

TIME: 14:18

PS&E JOB NO : 04B007 REVISION NO : 1  
 CONTRACT NO : 006681 REGION NO : 2  
 VERSION NO : 2 WORK ORDER# : 0L3422  
 HWY : SR 028  
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 SOIL NAIL WALL  
 04B007  
 PROJECT : NH-0028(033)  
 COUNTY(S) : DOUGLAS

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
20	MINOR CHANGE									
	CALC			-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
21	SPCC PLAN									
	L.S.			500.00	500.00	0.00 %	2,750.00	450.00 %	2,000.00	300.00 %
	CONTRACT TOTAL			\$573,558.00	\$863,631.00	50.57%	\$988,754.00	72.39%	\$1,244,444.00	116.97%
	BASE TOTAL			\$573,558.00	\$863,631.00	50.57%	\$988,754.00	72.39%	\$1,244,444.00	116.97%

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BIDS OPENED ON : Dec 4 2003  
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----- 4TH BIDDER -----  
 CONDON-JOHNSON & ASSOCIATES, IN  
 651 STRANDER BLVD STE 110  
 TUKWILA WA 981882953  
 CONTRACTOR NUMBER : 100378

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION					
1	MOBILIZATION	L.S.	42,772.00	126,000.00	194.59 % 83,228.00
GRADING					
2	ROADWAY EXCAVATION INCL. HAUL 6152.0000	C.Y.	10.0000 61,520.00	69.0000 424,488.00	590.00 % 362,968.00
3	ROCK SLOPE SCALING 40.0000	CRHR	300.0000 12,000.00	300.0000 12,000.00	0.00 % 0.00
STRUCTURE					
4	SOIL NAIL-EPOXY COATED 274.0000	EACH	500.0000 137,000.00	800.0000 219,200.00	60.00 % 82,200.00
5	VERIFICATION TEST	L.S.	5,000.00	14,000.00	180.00 % 9,000.00
6	PREFABRICATED DRAINAGE MATERIAL 300.0000	S.Y.	12.0000 3,600.00	12.0000 3,600.00	0.00 % 0.00
7	SHOTCRETE FACING 8870.0000	S.F.	21.0000 186,270.00	39.0000 345,930.00	85.71 % 159,660.00
ASPHALT CONCRETE PAVEMENT					
8	FORCE ACCOUNT PAVEMENT REPAIR	EST.	5,000.00	5,000.00	0.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC					
9	FORCE ACCOUNT GUARDRAIL REPAIR				
	EST.				0.00 %
			5,000.00	5,000.00	
10	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000 EACH		3,500.0000	3,000.0000	-14.29 %
			7,000.00	6,000.00	-1,000.00
11	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	2600.0000 HR		3.0000	0.2500	-91.67 %
			7,800.00	650.00	-7,150.00
12	TEMPORARY TRAFFIC CONTROL DEVICES				
	L.S.				-38.46 %
			1,300.00	800.00	-500.00
13	TRAFFIC CONTROL LABOR				
	1200.0000 HR		33.0000	35.0000	6.06 %
			39,600.00	42,000.00	2,400.00
14	TRAFFIC CONTROL VEHICLE				
	60.0000 DAY		35.0000	20.0000	-42.86 %
			2,100.00	1,200.00	-900.00
15	TRAFFIC CONTROL MONITOR				
	240.0000 HR		34.0000	33.0000	-2.94 %
			8,160.00	7,920.00	-240.00
16	TRAFFIC CONTROL SUPERVISOR				
	650.0000 HR		34.0000	33.0000	-2.94 %
			22,100.00	21,450.00	-650.00
17	CONSTRUCTION SIGNS CLASS A				
	212.0000 S.F.		11.0000	10.0000	-9.09 %
			2,332.00	2,120.00	-212.00
OTHER ITEMS					
18	HIGHWAY ADVISORY RADIO				
	140.0000 DAY		175.0000	175.0000	0.00 %
			24,500.00	24,500.00	0.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.		5.00	5.00	0.00 %
20	MINOR CHANGE					
		CALC		-1.00	-1.00	0.00 %
21	SPCC PLAN					
		L.S.		500.00	1,000.00	100.00 % 500.00
CONTRACT TOTAL				<u>\$573,558.00</u>	<u>\$1,262,862.00</u>	<u>120.18%</u>
BASE TOTAL				<u>\$573,558.00</u>	<u>\$1,262,862.00</u>	<u>120.18%</u>