

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/24/2019

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

TIME: 14:54

PS&E JOB NO : 19C504 REVISION NO :  
 CONTRACT NO : 009474 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL5383  
 HWY : SR 007  
 TITLE : SR 7  
 NORTH OF PILGRIM RD E  
 SLOPE STABILIZATION  
 19C504  
 PROJECT : STP-0007(029)  
 COUNTY(S) : PIERCE

BIDS OPENED ON : Aug 21 2019  
 AWARDED ON : Aug 30 2019

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 HI TECH ROCKFALL CONSTRUCTION, MIDWEST ROCKFALL, INC. JENSEN DRILLING COMPANY  
 2328 HAWTHORNE ST 450 ROLAND DR 1775 HENDERSON AVENUE  
 97116-1541  
 FOREST GROVE OR 971160674 BAILEY CO 804212145 EUGENE OR 974032371  
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100287 CONTRACTOR NUMBER : 419025

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.

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PREPARATION									
1	MOBILIZATION	L.S.	15,000.00	-0.70 %	40,000.00	166.67 %	27,000.00	80.00 %	
				-105.00	25,000.00		12,000.00		
EROSION CONTROL AND ROADSIDE PLANTING									
2	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
TRAFFIC									
3	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	50,000.00	5.00 %	63,000.00	26.00 %	67,000.00	34.00 %	
				2,500.00	13,000.00		17,000.00		
OTHER ITEMS									
4	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
5	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
6	SPCC PLAN	L.S.	100.00	2,400.00 %	1,400.00	1,300.00 %	5,196.00	5,096.00 %	
				2,400.00	1,300.00				
7	ROCK DOWEL TYPE 1	L.F.	500.0000	45.00 %	150.0000	50.00 %	205.0000	105.00 %	
				22,500.00	75,000.00		102,500.00	52,500.00	
8	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	

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OTHER ITEMS									
9	WIRE MESH SLOPE PROTECTION								
	10000.0000	S.F.	5.0000	-17.00 %	7.0000	40.00 %	27.0000	440.00 %	
			50,000.00	-8,500.00	70,000.00	20,000.00	270,000.00	220,000.00	
CONTRACT TOTAL			<u>\$171,104.00</u>	<u>10.98%</u>	<u>\$255,404.00</u>	<u>49.27%</u>	<u>\$477,700.00</u>	<u>179.19%</u>	
BASE TOTAL			<u>\$171,104.00</u>	<u>10.98%</u>	<u>\$255,404.00</u>	<u>49.27%</u>	<u>\$477,700.00</u>	<u>179.19%</u>	