

PS&E JOB NO : 08X302 REVISION NO :  
 CONTRACT NO : 007557 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL2657  
 HWY : SR 004  
 TITLE : SR 4  
 EAST OF COUNTY LINE PARK  
 ROCKFALL  
 08X302  
 PROJECT : NH-0004(205)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : May 21 2008  
 AWARDED ON : May 27 2008

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 HI-TECH ROCKFALL CONSTRUCTION GRANITE NORTHWEST, INC. DBA AIS CONSTRUCTION COMPANY  
 2328 HAWTHORNE ST 3876 HANNEGAN RD 6420 VIA REAL STE 6  
 97116-1541  
 FOREST GROVE OR 971160674 BELLINGHAM WA 982269103 CARPINTERIA CA 930132910  
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 892000 CONTRACTOR NUMBER : 100502

ITEM NO.	ITEM DESCRIPTION	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
PREPARATION										
1	MOBILIZATION	L.S.			-19.35 %			25.81 %		29.03 %
			31,000.00	25,000.00	-6,000.00	39,000.00	8,000.00	40,000.00	9,000.00	
GRADING										
2	SLOPE SCALING	CRHR			50.00 %			-5.00 %		-1.25 %
	80.0000		400.0000	600.0000	16,000.00	380.0000	-1,600.00	395.0000	-400.00	
			32,000.00	48,000.00		30,400.00		31,600.00		
3	DEBRIS REMOVAL INCL HAUL	C.Y.			-65.00 %			-47.00 %		50.00 %
	200.0000		100.0000	35.0000	-13,000.00	53.0000	-9,400.00	150.0000	10,000.00	
			20,000.00	7,000.00		10,600.00		30,000.00		
ASPHALT CONCRETE PAVEMENT										
4	COMMERCIAL HMA	TON			6.67 %			16.67 %		0.00 %
	65.0000		150.0000	160.0000	650.00	175.0000	1,625.00	150.0000	9,750.00	0.00 %
			9,750.00	10,400.00		11,375.00		9,750.00		
EROSION CONTROL AND PLANTING										
5	ESC LEAD	DAY			200.00 %			-50.00 %		150.00 %
	10.0000		200.0000	600.0000	4,000.00	100.0000	-1,000.00	500.0000	3,000.00	
			2,000.00	6,000.00		1,000.00		5,000.00		
6	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %			0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00		2,500.00		
TRAFFIC										
7	PAINT LINE	L.F.			0.00 %			0.00 %		250.00 %
	750.0000		2.0000	2.0000	0.00	2.0000	0.00	7.0000	3,750.00	
			1,500.00	1,500.00		1,500.00		5,250.00		

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TRAFFIC										
8	PAINTED DRAINAGE MARKING									
	4.0000	EACH	250.0000	100.0000	-60.00 %	115.0000	-54.00 %	750.0000	200.00 %	
			1,000.00	400.00	-600.00	460.00	-540.00	3,000.00	2,000.00	
9	PORTABLE CHANGEABLE MESSAGE SIGN									
	4.0000	EACH	5,000.0000	3,000.0000	-40.00 %	4,000.0000	-20.00 %	2,500.0000	-50.00 %	
			20,000.00	12,000.00	-8,000.00	16,000.00	-4,000.00	10,000.00	-10,000.00	
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	1210.0000	HR	3.0000	0.2500	-91.67 %	1.8000	-40.00 %	5.0000	66.67 %	
			3,630.00	302.50	-3,327.50	2,178.00	-1,452.00	6,050.00	2,420.00	
11	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			-30.85 %		-48.57 %		42.86 %	
			7,000.00	4,840.50	-2,159.50	3,600.00	-3,400.00	10,000.00	3,000.00	
12	FLAGGERS AND SPOTTERS									
	1000.0000	HR	40.0000	50.0000	25.00 %	50.0000	25.00 %	75.0000	87.50 %	
			40,000.00	50,000.00	10,000.00	50,000.00	10,000.00	75,000.00	35,000.00	
13	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-23.91 %		4.35 %		43.48 %	
			23,000.00	17,500.00	-5,500.00	24,000.00	1,000.00	33,000.00	10,000.00	
14	CONSTRUCTION SIGNS CLASS A									
	128.0000	S.F.	15.0000	30.0000	100.00 %	13.0000	-13.33 %	18.0000	20.00 %	
			1,920.00	3,840.00	1,920.00	1,664.00	-256.00	2,304.00	384.00	
OTHER ITEMS										
15	FORCE ACCOUNT GROUT EXCEDANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			500.00	500.00		500.00		500.00		
16	TYPE 1 ROCK DOWELS									
	200.0000	L.F.	125.0000	100.0000	-20.00 %	110.0000	-12.00 %	120.0000	-4.00 %	
			25,000.00	20,000.00	-5,000.00	22,000.00	-3,000.00	24,000.00	-1,000.00	
17	MODIFIED CABLE NET SLOPE PROTECTION									
	9000.0000	S.F.	17.0000	19.0000	11.76 %	19.5000	14.71 %	15.0000	-11.76 %	
			153,000.00	171,000.00	18,000.00	175,500.00	22,500.00	135,000.00	-18,000.00	

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OTHER ITEMS									
18	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
19	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
20	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
21	SPCC PLAN	L.S.	1,500.00	66.67 %	1,450.00	-3.33 %	2,500.00	66.67 %	
CONTRACT TOTAL			\$377,304.00	2.12 %	\$395,731.00	4.88 %	\$427,458.00	13.29 %	
BASE TOTAL			\$377,304.00	2.12 %	\$395,731.00	4.88 %	\$427,458.00	13.29 %	