

PS&E JOB NO : 11Z019 REVISION NO :
 CONTRACT NO : RW5178 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : RW5178
 HWY : SR 395
 TITLE : US 395
 SOUTH OF I-90 DEMO NO. 5
 11Z019
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jan 12 2012
 AWARDED ON : Jan 17 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROB'S DEMOLITION, INC. 8420 E WOODLAND PARK DR SPOKANE WA 992179235 CONTRACTOR NUMBER : 100509	GROAT BROS., INC. 608 W SCOTT AVE 98674-9512 WOODLAND WA 986741500 CONTRACTOR NUMBER : 100130	LARSON'S DEMOLITION, INC. 903 E PACIFIC AVE 99202-2233 SPOKANE WA 992020535 CONTRACTOR NUMBER : 100506

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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.								
			13,400.08	5,000.00	-8,400.08	4,000.00	-9,400.08	200.00	-13,200.08	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.								
			92,193.89	67,000.00	-25,193.89	90,000.00	-2,193.89	112,420.00	20,226.11	
3	REMOVING WOOD FENCE	L.F.								
	557.0000		3.0000	1.0000	-66.67%	1.0000	-66.67%	1.0000	-66.67%	
			1,671.00	557.00	-1,114.00	557.00	-1,114.00	557.00	-1,114.00	
4	REMOVING CHAIN LINK FENCE	L.F.								
	1707.0000		3.0000	1.0000	-66.67%	1.0000	-66.67%	0.5000	-83.33%	
			5,121.00	1,707.00	-3,414.00	1,707.00	-3,414.00	853.50	-4,267.50	
5	REMOVING WIRE FENCE	L.F.								
	243.0000		2.5000	1.0000	-60.00%	1.0000	-60.00%	0.3500	-86.00%	
			607.50	243.00	-364.50	243.00	-364.50	85.05	-522.45	
6	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.								
			33,525.00	46,911.00	13,386.00	40,000.00	6,475.00	39,900.00	6,375.00	
OTHER ITEMS										
7	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.								
			1,000.00	1,000.00	0.00%	1,000.00	0.00%	1,000.00	0.00%	
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.								
			5.00	5.00	0.00%	5.00	0.00%	5.00	0.00%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/08/2011

*** BID CHECK REPORT ***

TIME: 09:22

PS&E JOB NO : 11Z019 REVISION NO :
 CONTRACT NO : RW5178 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : RW5178
 HWY : SR 395
 TITLE : US 395
 SOUTH OF I-90 DEMO NO. 5
 11Z019
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jan 12 2012
 AWARDED ON : Jan 17 2012

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ROB'S DEMOLITION, INC. 8420 E WOODLAND PARK DR SPOKANE WA 992179235 CONTRACTOR NUMBER : 100509	GROAT BROS., INC. 608 W SCOTT AVE 98674-9512 WOODLAND WA 986741500 CONTRACTOR NUMBER : 100130	LARSON'S DEMOLITION, INC. 903 E PACIFIC AVE 99202-2233 SPOKANE WA 992020535 CONTRACTOR NUMBER : 100506

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
9	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
CONTRACT TOTAL			<u>\$147,522.47</u>	<u>\$122,422.00</u>	<u>-17.01%</u>	<u>\$137,511.00</u>	<u>-6.79%</u>	<u>\$155,019.55</u>	<u>5.08%</u>
BASE TOTAL			<u><u>\$147,522.47</u></u>						

PS&E JOB NO : 11Z019 REVISION NO :
 CONTRACT NO : RW5178 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : RW5178
 HWY : SR 395
 TITLE : US 395
 SOUTH OF I-90 DEMO NO. 5
 11Z019
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jan 12 2012
 AWARDED ON : Jan 17 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SKYCORP, LTD 526 N WEST AVE STE 11 ARLINGTON WA 982231251 CONTRACTOR NUMBER : 100840	TALISMAN CONSTRUCTION SERVICE 3828 E QUEEN AVE - 99217 PO BOX 6189 SPOKANE WA 992170903 CONTRACTOR NUMBER : 100446	HARRY JOHNSON PLUMBING AND 2800 E ISAACS AVE WALLA WALLA WA 993622262 CONTRACTOR NUMBER : 100234

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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.			-55.97 %			-62.69 %		-23.88 %
			13,400.08	5,900.00	-7,500.08	5,000.00	-8,400.08	10,200.00	-3,200.08	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			41.00 %			40.69 %		59.12 %
			92,193.89	129,990.00	37,796.11	129,708.00	37,514.11	146,694.96	54,501.07	
3	REMOVING WOOD FENCE	L.F.			-66.67 %			-33.33 %		-28.33 %
	557.0000		3.0000	1.0000	-66.67 %	2.0000	-33.33 %	2.1500	-28.33 %	
			1,671.00	557.00	-1,114.00	1,114.00	-557.00	1,197.55	-473.45	
4	REMOVING CHAIN LINK FENCE	L.F.			-91.67 %			-33.33 %		-38.33 %
	1707.0000		3.0000	0.2500	-91.67 %	2.0000	-33.33 %	1.8500	-38.33 %	
			5,121.00	426.75	-4,694.25	3,414.00	-1,707.00	3,157.95	-1,963.05	
5	REMOVING WIRE FENCE	L.F.			-82.00 %			-60.00 %		-14.00 %
	243.0000		2.5000	0.4500	-82.00 %	1.0000	-60.00 %	2.1500	-14.00 %	
			607.50	109.35	-498.15	243.00	-364.50	522.45	-85.05	
6	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.			25.28 %			34.49 %		25.28 %
			33,525.00	42,000.00	8,475.00	45,087.00	11,562.00	42,000.00	8,475.00	
OTHER ITEMS										
7	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/08/2011

*** BID CHECK REPORT ***

TIME: 09:22

PS&E JOB NO : 11Z019 REVISION NO :
 CONTRACT NO : RW5178 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : RW5178
 HWY : SR 395
 TITLE : US 395
 SOUTH OF I-90 DEMO NO. 5
 11Z019
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jan 12 2012
 AWARDED ON : Jan 17 2012

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
SKYCORP, LTD	TALISMAN CONSTRUCTION SERVICE	HARRY JOHNSON PLUMBING AND
526 N WEST AVE STE 11	3828 E QUEEN AVE - 99217	2800 E ISAACS AVE
	PO BOX 6189	
ARLINGTON WA 982231251	SPOKANE WA 992170903	WALLA WALLA WA 993622262
CONTRACTOR NUMBER : 100840	CONTRACTOR NUMBER : 100446	CONTRACTOR NUMBER : 100234

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.							
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS										
9	MINOR CHANGE									
		CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00		
	CONTRACT TOTAL		<u>\$147,522.47</u>	<u>\$179,987.10</u>	<u>22.01%</u>	<u>\$185,570.00</u>	<u>25.79%</u>	<u>\$204,776.91</u>	<u>38.81%</u>	
	BASE TOTAL		<u>\$147,522.47</u>							