

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELTING INCORPORATED	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
780 82ND DR	19460 84TH AVE S	1407 N WALLA WALLA AVE
GLADSTONE OR 97027-1802	KENT WA 98032-1240	98801-1530
CLACKAMAS OR 970150366	SEATTLE WA 981680697	WENATCHEE WA 988070598
CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.	
PREPARATION									
1	MOBILIZATION	L.S.		23.49 %		1.15 %		46.41 %	
			74,500.00		92,000.00		75,357.97		109,076.00
2	CLEARING AND GRUBBING								
	0.8000	ACRE	4,000.0000	212.50 %	12,500.0000	87.50 %	7,500.0000	15,000.0000	275.00 %
			3,200.00		10,000.00		6,000.00	12,000.00	8,800.00
3	REMOVING PAINT LINE								
	1150.0000	L.F.	1.0000	-88.00 %	0.1200	20.00 %	1.2000	1.0000	0.00 %
			1,150.00		138.00		1,380.00	1,150.00	0.00
4	REMOVING PAINTED TRAFFIC MARKING								
	2.0000	EACH	50.0000	110.00 %	105.0000	10.00 %	55.0000	250.0000	400.00 %
			100.00		210.00		110.00	500.00	400.00
5	REMOVE HAZARD TREE								
	18.0000	EACH	100.0000	-20.00 %	80.0000	50.00 %	150.0000	350.0000	250.00 %
			1,800.00		1,440.00		2,700.00	6,300.00	4,500.00
6	RELOCATION OF HABITAT TREES								
		L.S.		-85.71 %		-78.57 %			-76.19 %
			21,000.00		3,000.00		4,500.00	5,000.00	-16,000.00
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL								
	33650.0000	C.Y.	15.0000	-16.67 %	12.5000	-16.67 %	12.5000	17.0000	13.33 %
			504,750.00		420,625.00		420,625.00	572,050.00	67,300.00
LIQUID ASPHALT									
8	ANTI-STRIPPING ADDITIVE								
		EST.		0.00 %		0.00 %			0.00 %
			140.00		140.00		140.00	140.00	

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELTING INCORPORATED	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
780 82ND DR	19460 84TH AVE S	1407 N WALLA WALLA AVE
GLADSTONE OR 97027-1802	KENT WA 98032-1240	98801-1530
CLACKAMAS OR 970150366	SEATTLE WA 981680697	WENATCHEE WA 988070598
CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296

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.
ASPHALT CONCRETE PAVEMENT										
9	PLANING BITUMINOUS PAVEMENT									
	1330.0000	S.Y.	4.7500	4.0000	-15.79 %	5.0000	5.26 %	7.0000	47.37 %	
			6,317.50	5,320.00	-997.50	6,650.00	332.50	9,310.00	2,992.50	
10	ASPHALT CONC. PAVEMENT CL. A PG 64-22									
	140.0000	TON	75.0000	65.0000	-13.33 %	85.0000	13.33 %	75.0000	0.00 %	
			10,500.00	9,100.00	-1,400.00	11,900.00	1,400.00	10,500.00	0.00	
EROSION CONTROL AND PLANTING										
11	ESC LEAD									
	25.0000	DAY	100.0000	120.0000	20.00 %	300.0000	200.00 %	50.0000	-50.00 %	
			2,500.00	3,000.00	500.00	7,500.00	5,000.00	1,250.00	-1,250.00	
12	SEEDING									
	0.1000	ACRE	4,500.0000	2,000.0000	-55.56 %	2,000.0000	-55.56 %	100.0000	-97.78 %	
			450.00	200.00	-250.00	200.00	-250.00	10.00	-440.00	
13	SEEDING, FERTILIZING, AND MULCHING									
	0.5000	ACRE	5,000.0000	2,200.0000	-56.00 %	3,000.0000	-40.00 %	1,500.0000	-70.00 %	
			2,500.00	1,100.00	-1,400.00	1,500.00	-1,000.00	750.00	-1,750.00	
14	EROSION CONTROL FENCING									
	2400.0000	L.F.	2.7500	5.0000	81.82 %	7.0000	154.55 %	6.0000	118.18 %	
			6,600.00	12,000.00	5,400.00	16,800.00	10,200.00	14,400.00	7,800.00	
15	COMPOST TYPE 1									
	37.0000	C.Y.	65.0000	60.0000	-7.69 %	100.0000	53.85 %	100.0000	53.85 %	
			2,405.00	2,220.00	-185.00	3,700.00	1,295.00	3,700.00	1,295.00	
16	CHECK DAM									
	100.0000	L.F.	40.0000	20.0000	-50.00 %	25.0000	-37.50 %	40.0000	0.00 %	
			4,000.00	2,000.00	-2,000.00	2,500.00	-1,500.00	4,000.00	0.00	
17	SILT FENCE									
	500.0000	L.F.	3.0000	4.0000	33.33 %	5.0000	66.67 %	7.0000	133.33 %	
			1,500.00	2,000.00	500.00	2,500.00	1,000.00	3,500.00	2,000.00	

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELTING INCORPORATED	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
780 82ND DR	19460 84TH AVE S	1407 N WALLA WALLA AVE
GLADSTONE OR 97027-1802	KENT WA 98032-1240	98801-1530
CLACKAMAS OR 970150366	SEATTLE WA 981680697	WENATCHEE WA 988070598
CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296

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.
EROSION CONTROL AND PLANTING										
18	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %			0.00 %		0.00 %
			1,500.00	1,500.00		1,500.00			1,500.00	
TRAFFIC										
19	FORCE ACCOUNT BEAM GUARDRAIL COMPONENT									
	EST.				0.00 %			0.00 %		0.00 %
			500.00	500.00		500.00			500.00	
20	TEMPORARY CONC. BARRIER									
	1014.0000	L.F.	25.0000	19.5000	-22.00 %	13.5000	-46.00 %	16.0000	-36.00 %	
			25,350.00	19,773.00	-5,577.00	13,689.00	-11,661.00	16,224.00	-9,126.00	
21	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	5,000.0000	2,450.0000	-51.00 %	5,500.0000	10.00 %	6,000.0000	20.00 %	
			5,000.00	2,450.00	-2,550.00	5,500.00	500.00	6,000.00	1,000.00	
22	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00		
23	PAINT LINE									
	3450.0000	L.F.	0.3000	0.2000	-33.33 %	0.4000	33.33 %	1.0000	233.33 %	
			1,035.00	690.00	-345.00	1,380.00	345.00	3,450.00	2,415.00	
24	PAINTED STOP LINE									
	24.0000	L.F.	10.0000	54.0000	440.00 %	6.0000	-40.00 %	2.0000	-80.00 %	
			240.00	1,296.00	1,056.00	144.00	-96.00	48.00	-192.00	
25	RECESSED PAVEMENT MARKER									
	0.2300	HUND	1,500.0000	550.0000	-63.33 %	2,500.0000	66.67 %	5,000.0000	233.33 %	
			345.00	126.50	-218.50	575.00	230.00	1,150.00	805.00	
26	TEMPORARY PAVEMENT MARKING									
	2030.0000	L.F.	2.5000	0.1600	-93.60 %	1.2000	-52.00 %	1.0000	-60.00 %	
			5,075.00	324.80	-4,750.20	2,436.00	-2,639.00	2,030.00	-3,045.00	
27	TEMPORARY SIGNAL SYSTEM									
	L.S.				60.00 %		150.00 %		250.00 %	
			10,000.00	16,000.00	6,000.00	25,000.00	15,000.00	35,000.00	25,000.00	

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELTING INCORPORATED	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
780 82ND DR	19460 84TH AVE S	1407 N WALLA WALLA AVE
GLADSTONE OR 97027-1802	KENT WA 98032-1240	98801-1530
CLACKAMAS OR 970150366	SEATTLE WA 981680697	WENATCHEE WA 988070598
CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296

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	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
28	TEMPORARY TRAFFIC CONTROL									
		L.S.			-83.41 %			41.46 %		-16.10 %
			102,500.00	17,000.00	-85,500.00	145,000.00	42,500.00	86,000.00	-16,500.00	
OTHER ITEMS										
29	MEDIUM IMPACT FLEXIBLE ROCKFALL FENCE									
	25.0000	L.F.	210.0000	490.0000	133.33 %	400.0000	90.48 %	500.0000	138.10 %	
			5,250.00	12,250.00	7,000.00	10,000.00	4,750.00	12,500.00	7,250.00	
30	ROCK DOWEL TYPE 1									
	305.0000	L.F.	100.0000	54.0000	-46.00 %	65.0000	-35.00 %	75.0000	-25.00 %	
			30,500.00	16,470.00	-14,030.00	19,825.00	-10,675.00	22,875.00	-7,625.00	
31	POST-TENSIONED ROCK BOLT									
	255.0000	L.F.	100.0000	54.0000	-46.00 %	72.5000	-27.50 %	80.0000	-20.00 %	
			25,500.00	13,770.00	-11,730.00	18,487.50	-7,012.50	20,400.00	-5,100.00	
32	SLOPE SCALING									
	120.0000	CRHR	200.0000	250.0000	25.00 %	230.0000	15.00 %	225.0000	12.50 %	
			24,000.00	30,000.00	6,000.00	27,600.00	3,600.00	27,000.00	3,000.00	
33	DEBRIS REMOVAL INCL HAUL									
	2200.0000	C.Y.	20.0000	10.0000	-50.00 %	12.5000	-37.50 %	16.0000	-20.00 %	
			44,000.00	22,000.00	-22,000.00	27,500.00	-16,500.00	35,200.00	-8,800.00	
34	FORCE ACCOUNT HAUL ROAD MAINTENANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		
35	WIRE MESH SLOPE PROTECTION ANCHOR									
	21.0000	EACH	250.0000	690.0000	176.00 %	550.0000	120.00 %	700.0000	180.00 %	
			5,250.00	14,490.00	9,240.00	11,550.00	6,300.00	14,700.00	9,450.00	
36	GALVANIZED WIRE ROPE									
	3000.0000	L.F.	1.5000	9.0000	500.00 %	8.5000	466.67 %	8.0000	433.33 %	
			4,500.00	27,000.00	22,500.00	25,500.00	21,000.00	24,000.00	19,500.00	
37	GALVANIZED WIRE MESH									
	28000.0000	S.F.	2.0000	1.4000	-30.00 %	1.1500	-42.50 %	1.3000	-35.00 %	
			56,000.00	39,200.00	-16,800.00	32,200.00	-23,800.00	36,400.00	-19,600.00	

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ELTING INCORPORATED	SCARSELLA BROS. INC.	GOODFELLOW BROS., INC.
780 82ND DR	19460 84TH AVE S	1407 N WALLA WALLA AVE
GLADSTONE OR 97027-1802	KENT WA 98032-1240	98801-1530
CLACKAMAS OR 970150366	SEATTLE WA 981680697	WENATCHEE WA 988070598
CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100296

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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									
38	FIBER REINFORCED SHOTCRETE FOR ROCK/SOIL STABILIZATION								
	5.0000	C.Y.	1,000.0000	2,000.0000	100.00 %	2,000.0000	100.00 %	1,500.0000	50.00 %
			5,000.00	10,000.00	5,000.00	10,000.00	5,000.00	7,500.00	2,500.00
39	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
41	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-7.00	-7.00		-7.00		-7.00	
42	SPCC PLAN								
		L.S.			-75.00 %		-66.67 %		-83.33 %
			3,000.00	750.00	-2,250.00	1,000.00	-2,000.00	500.00	-2,500.00
	CONTRACT TOTAL		\$1,002,455.50	\$814,581.30	-18.74%	\$947,947.47	-5.44%	\$1,111,111.00	10.84%
	BASE TOTAL		\$1,002,455.50	\$814,581.30	-18.74%	\$947,947.47	-5.44%	\$1,111,111.00	10.84%

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- 4TH BIDDER -----
 ONE WAY CONSTRUCTION, INC.
 24635 HWY 20
 98284-8012
 SEDRO WOOLLEY WA 982841173
 CONTRACTOR NUMBER : 617975

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.			35.77 %
			74,500.00	101,152.00	26,652.00
2	CLEARING AND GRUBBING 0.8000	ACRE	4,000.0000	4,000.0000	0.00 %
			3,200.00	3,200.00	0.00
3	REMOVING PAINT LINE 1150.0000	L.F.	1.0000	1.4000	40.00 %
			1,150.00	1,610.00	460.00
4	REMOVING PAINTED TRAFFIC MARKING 2.0000	EACH	50.0000	100.0000	100.00 %
			100.00	200.00	100.00
5	REMOVE HAZARD TREE 18.0000	EACH	100.0000	50.0000	-50.00 %
			1,800.00	900.00	-900.00
6	RELOCATION OF HABITAT TREES L.S.				-95.71 %
			21,000.00	900.00	-20,100.00
GRADING					
7	ROADWAY EXCAVATION INCL. HAUL 33650.0000	C.Y.	15.0000	20.4000	36.00 %
			504,750.00	686,460.00	181,710.00
LIQUID ASPHALT					
8	ANTI-STRIPPING ADDITIVE EST.				0.00 %
			140.00	140.00	

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- 4TH BIDDER -----
 ONE WAY CONSTRUCTION, INC.
 24635 HWY 20
 98284-8012
 SEDRO WOOLLEY WA 982841173
 CONTRACTOR NUMBER : 617975

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
ASPHALT CONCRETE PAVEMENT					
9	PLANING BITUMINOUS PAVEMENT				
	1330.0000	S.Y.	4.7500	5.1000	7.37 %
			6,317.50	6,783.00	465.50
10	ASPHALT CONC. PAVEMENT CL. A PG 64-22				
	140.0000	TON	75.0000	160.0000	113.33 %
			10,500.00	22,400.00	11,900.00
EROSION CONTROL AND PLANTING					
11	ESC LEAD				
	25.0000	DAY	100.0000	320.0000	220.00 %
			2,500.00	8,000.00	5,500.00
12	SEEDING				
	0.1000	ACRE	4,500.0000	1,000.0000	-77.78 %
			450.00	100.00	-350.00
13	SEEDING, FERTILIZING, AND MULCHING				
	0.5000	ACRE	5,000.0000	3,266.0000	-34.68 %
			2,500.00	1,633.00	-867.00
14	EROSION CONTROL FENCING				
	2400.0000	L.F.	2.7500	4.1500	50.91 %
			6,600.00	9,960.00	3,360.00
15	COMPOST TYPE 1				
	37.0000	C.Y.	65.0000	98.1000	50.92 %
			2,405.00	3,629.70	1,224.70
16	CHECK DAM				
	100.0000	L.F.	40.0000	5.0000	-87.50 %
			4,000.00	500.00	-3,500.00
17	SILT FENCE				
	500.0000	L.F.	3.0000	5.0000	66.67 %
			1,500.00	2,500.00	1,000.00

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- 4TH BIDDER -----
 ONE WAY CONSTRUCTION, INC.
 24635 HWY 20
 98284-8012
 SEDRO WOOLLEY WA 982841173
 CONTRACTOR NUMBER : 617975

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING					
18	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			1,500.00	1,500.00	
TRAFFIC					
19	FORCE ACCOUNT BEAM GUARDRAIL COMPONENT				
	EST.				0.00 %
			500.00	500.00	
20	TEMPORARY CONC. BARRIER				
	1014.0000	L.F.	25.0000	15.8500	-36.60 %
			25,350.00	16,071.90	-9,278.10
21	TEMPORARY IMPACT ATTENUATOR				
	1.0000	EACH	5,000.0000	3,000.0000	-40.00 %
			5,000.00	3,000.00	-2,000.00
22	REPAIR IMPACT ATTENUATOR				
	EST.				0.00 %
			1,000.00	1,000.00	
23	PAINT LINE				
	3450.0000	L.F.	0.3000	0.3500	16.67 %
			1,035.00	1,207.50	172.50
24	PAINTED STOP LINE				
	24.0000	L.F.	10.0000	17.2500	72.50 %
			240.00	414.00	174.00
25	RECESSED PAVEMENT MARKER				
	0.2300	HUND	1,500.0000	5,175.0000	245.00 %
			345.00	1,190.25	845.25
26	TEMPORARY PAVEMENT MARKING				
	2030.0000	L.F.	2.5000	2.3000	-8.00 %
			5,075.00	4,669.00	-406.00
27	TEMPORARY SIGNAL SYSTEM				
	L.S.				183.50 %
			10,000.00	28,350.00	18,350.00

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- 4TH BIDDER -----
 ONE WAY CONSTRUCTION, INC.
 24635 HWY 20
 98284-8012
 SEDRO WOOLLEY WA 982841173
 CONTRACTOR NUMBER : 617975

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
28	TEMPORARY TRAFFIC CONTROL	L.S.	102,500.00	33,885.00	-66.94 % -68,615.00
OTHER ITEMS					
29	MEDIUM IMPACT FLEXIBLE ROCKFALL FENCE 25.0000	L.F.	210.0000 5,250.00	230.0000 5,750.00	9.52 % 500.00
30	ROCK DOWEL TYPE 1 305.0000	L.F.	100.0000 30,500.00	50.0000 15,250.00	-50.00 % -15,250.00
31	POST-TENSIONED ROCK BOLT 255.0000	L.F.	100.0000 25,500.00	50.0000 12,750.00	-50.00 % -12,750.00
32	SLOPE SCALING 120.0000	CRHR	200.0000 24,000.00	200.0000 24,000.00	0.00 % 0.00
33	DEBRIS REMOVAL INCL HAUL 2200.0000	C.Y.	20.0000 44,000.00	16.4000 36,080.00	-18.00 % -7,920.00
34	FORCE ACCOUNT HAUL ROAD MAINTENANCE EST.		2,500.00	2,500.00	0.00 %
35	WIRE MESH SLOPE PROTECTION ANCHOR 21.0000	EACH	250.0000 5,250.00	405.0000 8,505.00	62.00 % 3,255.00
36	GALVANIZED WIRE ROPE 3000.0000	L.F.	1.5000 4,500.00	9.1500 27,450.00	510.00 % 22,950.00
37	GALVANIZED WIRE MESH 28000.0000	S.F.	2.0000 56,000.00	0.9500 26,600.00	-52.50 % -29,400.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/19/2003

* * * BID CHECK REPORT * * *

TIME: 06:32

PS&E JOB NO : 02X300 REVISION NO : 1
 CONTRACT NO : 006559 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1744
 HWY : SR 012
 TITLE : US 12
 ROCKFALL MITIGATION
 MP 143 TO MP 149
 02X300
 PROJECT : NH-0012(146)
 COUNTY(S) : LEWIS

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- 4TH BIDDER -----
 ONE WAY CONSTRUCTION, INC.
 24635 HWY 20
 98284-8012
 SEDRO WOOLLEY WA 982841173
 CONTRACTOR NUMBER : 617975

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS					
38	FIBER REINFORCED SHOTCRETE FOR ROCK/SOIL STABILIZATION				
	5.0000	C.Y.	1,000.0000	2,000.0000	100.00 %
			5,000.00	10,000.00	5,000.00
39	ROADSIDE CLEANUP				
		EST.			0.00 %
			1,000.00	1,000.00	
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
41	MINOR CHANGE				
		CALC			0.00 %
			-7.00	-7.00	
42	SPCC PLAN				
		L.S.			-83.33 %
			3,000.00	500.00	-2,500.00
	CONTRACT TOTAL		<u>\$1,002,455.50</u>	<u>\$1,112,238.35</u>	<u>10.95%</u>
	BASE TOTAL		<u>\$1,002,455.50</u>	<u>\$1,112,238.35</u>	<u>10.95%</u>