

PS&E JOB NO : 03B005 REVISION NO : 1
 CONTRACT NO : 006537 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL1462
 HWY : SR 097
 TITLE : US 97 & 97A
 LAKE ENTIAT VIC.
 UNSTABLE SLOPES
 03B005
 PROJECT : , STP-EM03(001)
 COUNTY(S) : CHELAN,OKANOGAN

BIDS OPENED ON : Apr 3 2003
 AWARDED ON : Apr 7 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975	JOHNSON WESTERN GUNITE COMPANY 940 DOOLITTLE DRIVE SAN LEANDRO CA 945771021 CONTRACTOR NUMBER : 100040	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 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
PREPARATION										
1	MOBILIZATION	L.S.			3.13 %			19.33 %		26.79 %
			33,520.00	34,570.00	1,050.00	40,000.00	6,480.00	42,500.00	8,980.00	
GRADING										
2	SAND BLANKET	L.S.			-15.63 %			150.00 %		222.92 %
			4,800.00	4,050.00	-750.00	12,000.00	7,200.00	15,500.00	10,700.00	
3	DEBRIS REMOVAL INCL. HAUL 3000.0000	C.Y.	10.0000	6.5000	-35.00 %	20.0000	100.00 %	7.0000	-30.00 %	
			30,000.00	19,500.00	-10,500.00	60,000.00	30,000.00	21,000.00	-9,000.00	
4	ROCK SLOPE SCALING 160.0000	CRHR	250.0000	185.0000	-26.00 %	250.0000	0.00 %	200.0000	-20.00 %	
			40,000.00	29,600.00	-10,400.00	40,000.00	0.00	32,000.00	-8,000.00	
5	FORCE ACCOUNT TRIM BLASTING	EST.			0.00 %			0.00 %		0.00 %
			100,000.00	100,000.00		100,000.00		100,000.00		
STRUCTURE										
6	ROCK DOWEL TYPE 1 413.0000	L.F.	65.0000	55.0000	-15.38 %	40.0000	-38.46 %	68.0000	4.62 %	
			26,845.00	22,715.00	-4,130.00	16,520.00	-10,325.00	28,084.00	1,239.00	
7	ROCK BOLT 25 KIPS 1215.0000	L.F.	65.0000	55.0000	-15.38 %	48.0000	-26.15 %	64.0000	-1.54 %	
			78,975.00	66,825.00	-12,150.00	58,320.00	-20,655.00	77,760.00	-1,215.00	
8	ROCK BOLT 100 KIPS 290.0000	L.F.	75.0000	55.0000	-26.67 %	56.0000	-25.33 %	84.0000	12.00 %	
			21,750.00	15,950.00	-5,800.00	16,240.00	-5,510.00	24,360.00	2,610.00	
9	HORIZONTAL DRAIN 170.0000	L.F.	15.0000	40.0000	166.67 %	49.0000	226.67 %	23.0000	53.33 %	
			2,550.00	6,800.00	4,250.00	8,330.00	5,780.00	3,910.00	1,360.00	

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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
EROSION CONTROL AND PLANTING										
10	SILT FENCE									
	20.0000	L.F.	5.0000	3.0000	-40.00 %	20.0000	300.00 %	7.0000	40.00 %	
			100.00	60.00	-40.00	400.00	300.00	140.00	40.00	
11	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
TRAFFIC										
12	TEMPORARY CONC. BARRIER									
	100.0000	L.F.	20.0000	10.0000	-50.00 %	40.0000	100.00 %	17.0000	-15.00 %	
			2,000.00	1,000.00	-1,000.00	4,000.00	2,000.00	1,700.00	-300.00	
13	TEMPORARY CONCRETE BARRIER FOR ROCKFALL									
	L.S.				-25.00 %		-29.17 %		-16.67 %	
			12,000.00	9,000.00	-3,000.00	8,500.00	-3,500.00	10,000.00	-2,000.00	
14	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH	1,000.0000	2,000.0000	100.00 %	3,450.0000	245.00 %	9,000.0000	800.00 %	
			2,000.00	4,000.00	2,000.00	6,900.00	4,900.00	18,000.00	16,000.00	
15	REPAIR IMPACT ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
16	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-28.89 %		-33.33 %		-33.33 %	
			45,000.00	32,000.00	-13,000.00	30,000.00	-15,000.00	30,000.00	-15,000.00	
17	FLAGGERS AND SPOTTERS									
	1250.0000	HR	32.0000	32.0000	0.00 %	32.0000	0.00 %	32.0000	0.00 %	
			40,000.00	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00	
OTHER ITEMS										
18	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS									
19	FORCE ACCOUNT GUARDRAIL REPAIR								
	EST.			1,500.00	0.00 %	1,500.00	0.00 %	1,500.00	0.00 %
20	ROADSIDE CLEANUP								
	EST.			2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
22	MINOR CHANGE								
	CALC			-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
23	SPCC PLAN								
	L.S.			1,000.00	-50.00 %	500.00	0.00 %	500.00	-50.00 %
24	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN								
	1700.0000 HR			3.0000	-33.33 %	2.0000	-33.33 %	1.0000	-66.67 %
				5,100.00	-1,700.00	3,400.00	-1,700.00	1,700.00	-3,400.00
CONTRACT TOTAL				\$457,644.00	-12.16%	\$401,974.00	-0.01%	\$459,158.00	0.33%
BASE TOTAL				\$457,644.00	-12.16%	\$401,974.00	-0.01%	\$459,158.00	0.33%

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 SCARSELLA BROS. INC. HI TECH ROCKFALL CONSTRUCTION I
 19460 84TH AVE S 2328 HAWTHORNE ST
 KENT WA 98032-1240 97116-1541
 SEATTLE WA 981680388 FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 746000 CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			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.			38.00 %			46.18 %		
			33,520.00	46,259.00	12,739.00	49,000.00	15,480.00			
GRADING										
2	SAND BLANKET									
		L.S.			264.58 %			4.17 %		
			4,800.00	17,500.00	12,700.00	5,000.00	200.00			
3	DEBRIS REMOVAL INCL. HAUL 3000.0000	C.Y.	10.0000	17.1500	71.50 %	15.0000	50.00 %			
			30,000.00	51,450.00	21,450.00	45,000.00	15,000.00			
4	ROCK SLOPE SCALING 160.0000	CRHR	250.0000	200.0000	-20.00 %	325.0000	30.00 %			
			40,000.00	32,000.00	-8,000.00	52,000.00	12,000.00			
5	FORCE ACCOUNT TRIM BLASTING									
		EST.			0.00 %			0.00 %		
			100,000.00	100,000.00		100,000.00				
STRUCTURE										
6	ROCK DOWEL TYPE 1 413.0000	L.F.	65.0000	50.0000	-23.08 %	65.0000	0.00 %			
			26,845.00	20,650.00	-6,195.00	26,845.00	0.00			
7	ROCK BOLT 25 KIPS 1215.0000	L.F.	65.0000	45.0000	-30.77 %	75.0000	15.38 %			
			78,975.00	54,675.00	-24,300.00	91,125.00	12,150.00			
8	ROCK BOLT 100 KIPS 290.0000	L.F.	75.0000	47.5000	-36.67 %	100.0000	33.33 %			
			21,750.00	13,775.00	-7,975.00	29,000.00	7,250.00			
9	HORIZONTAL DRAIN 170.0000	L.F.	15.0000	45.0000	200.00 %	45.0000	200.00 %			
			2,550.00	7,650.00	5,100.00	7,650.00	5,100.00			

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SCARSELLA BROS. INC.	HI TECH ROCKFALL CONSTRUCTION I
19460 84TH AVE S	2328 HAWTHORNE ST
KENT WA 98032-1240	97116-1541
SEATTLE WA 981680388	FOREST GROVE OR 971160674
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND PLANTING								
10	SILT FENCE							
	20.0000	L.F.	5.0000	15.0000	200.00 %	40.0000	700.00 %	
			100.00	300.00	200.00	800.00	700.00	
11	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
TRAFFIC								
12	TEMPORARY CONC. BARRIER							
	100.0000	L.F.	20.0000	25.0000	25.00 %	80.0000	300.00 %	
			2,000.00	2,500.00	500.00	8,000.00	6,000.00	
13	TEMPORARY CONCRETE BARRIER FOR ROCKFALL							
		L.S.			45.83 %		-58.33 %	
			12,000.00	17,500.00	5,500.00	5,000.00	-7,000.00	
14	TEMPORARY IMPACT ATTENUATOR							
	2.0000	EACH	1,000.0000	4,000.0000	300.00 %	4,500.0000	350.00 %	
			2,000.00	8,000.00	6,000.00	9,000.00	7,000.00	
15	REPAIR IMPACT ATTENUATOR							
		EST.			0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
16	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			4.44 %		77.78 %	
			45,000.00	47,000.00	2,000.00	80,000.00	35,000.00	
17	FLAGGERS AND SPOTTERS							
	1250.0000	HR	32.0000	32.0000	0.00 %	35.0000	9.38 %	
			40,000.00	40,000.00	0.00	43,750.00	3,750.00	
OTHER ITEMS								
18	FORCE ACCOUNT PAVEMENT REPAIR							
		EST.			0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		

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SEATTLE WA 981680388	FOREST GROVE OR 971160674
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
19	FORCE ACCOUNT GUARDRAIL REPAIR							
		EST.			0.00 %			0.00 %
			1,500.00	1,500.00		1,500.00		
20	ROADSIDE CLEANUP							
		EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
22	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
23	SPCC PLAN							
		L.S.			-50.00 %			50.00 %
			1,000.00	500.00	-500.00	1,500.00	500.00	
24	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	1700.0000	HR	3.0000	1.0000	-66.67 %	2.0000	-33.33 %	
			5,100.00	1,700.00	-3,400.00	3,400.00	-1,700.00	
CONTRACT TOTAL			\$457,644.00	\$473,463.00	3.46%	\$569,074.00	24.35%	
BASE TOTAL			\$457,644.00	\$473,463.00	3.46%	\$569,074.00	24.35%	