

PS&E JOB NO : 06X305 REVISION NO :
 CONTRACT NO : 007137 REGION NO : 4
 VERSION NO : 2 WORK ORDER# : 06X305
 HWY : SR 14
 TITLE : SR 14
 2.2 & 2.3 MILES EAST OF BERGEN RD
 ROCKFALL
 06X305
 PROJECT : NH-0014(048)
 COUNTY(S) : SKAMANIA

BIDS OPENED ON : Apr 26 2006
 AWARDED ON : May 1 2006

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 8404 S 196TH ST KENT WA 98031-1145 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000	WILDER CONSTRUCTION COMPANY 3876 HANNEGAN RD BELLINGHAM WA 982269103 CONTRACTOR NUMBER : 892000	HI-TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541 FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101

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.	32,000.00	35,000.00	9.38 %	41,500.00	9,500.00	29.69 %	24,000.00	-8,000.00
GRADING										
2	ROADWAY EXCAVATION INCL. HAUL 2500.0000	C.Y.	46,250.00	42,500.00	-8.11 %	18,750.00	-27,500.00	-59.46 %	65,000.00	18,750.00
EROSION CONTROL AND PLANTING										
3	ESC LEAD 8.0000	DAY	100.0000	100.0000	0.00 %	40.0000	-40.00	-60.00 %	250.0000	150.00 %
4	WATTLE 20.0000	L.F.	160.00	120.00	-25.00 %	400.00	240.00	150.00 %	400.00	240.00
5	EROSION/WATER POLLUTION CONTROL EST.		1,000.00	1,000.00	0.00 %	1,000.00		0.00 %	1,000.00	
TRAFFIC										
6	OTHER TEMPORARY TRAFFIC CONTROL L.S.		10,640.00	2,500.00	-76.50 %	6,000.00	-4,640.00	-43.61 %	3,000.00	-7,640.00
7	FLAGGERS AND SPOTTERS 840.0000	HR	29,400.00	35,280.00	20.00 %	34,020.00	4,620.00	15.71 %	36,960.00	7,560.00
8	OTHER TRAFFIC CONTROL LABOR 70.0000	HR	2,450.00	2,940.00	20.00 %	2,835.00	385.00	15.71 %	3,150.00	700.00

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	SCARSELLA BROS. INC.			WILDER CONSTRUCTION COMPANY			HI-TECH ROCKFALL CONSTRUCTION	
	8404 S 196TH ST			3876 HANNEGAN RD			2328 HAWTHORNE ST	
	KENT WA 98031-1145						97116-1541	
	SEATTLE WA 981680697			BELLINGHAM WA 982269103			FOREST GROVE OR 971160674	
	CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 892000			CONTRACTOR NUMBER : 100101	

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			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										
9	TRAFFIC CONTROL SUPERVISOR	L.S.			35.34 %			50.38 %		12.78 %
			13,300.00	18,000.00	4,700.00	20,000.00	6,700.00	15,000.00	1,700.00	
10	CONSTRUCTION SIGNS CLASS A	S.F.			-20.00 %			33.33 %		-33.33 %
	96.0000		15.0000	12.0000	-288.00	20.0000	480.00	10.0000	960.00	-480.00
OTHER ITEMS										
11	FORCE ACCOUNT VISUAL MITIGATION	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		
12	SHOTCRETE FOR ROCK/SOIL SLOPE STABILIZATION	C.Y.			-26.67 %			83.33 %		16.67 %
	9.0000		1,500.0000	1,100.0000	-3,600.00	2,750.0000	11,250.00	1,750.0000	2,250.00	
13	FLEXIBLE ROCKFALL FENCE	L.F.			80.00 %			128.00 %		109.60 %
	350.0000		125.0000	225.0000	35,000.00	99,750.00	56,000.00	262.0000	47,950.00	
14	FORCE ACCOUNT STONE WALL REPAIR	EST.			0.00 %			0.00 %		0.00 %
			70,000.00	70,000.00		70,000.00		70,000.00		
15	MODIFIED ROCKFALL FENCE SLOPE PROTECTION	S.F.			46.67 %			300.00 %		233.33 %
	800.0000		7.5000	11.0000	2,800.00	30.0000	18,000.00	25.0000	20,000.00	14,000.00
16	ROCK BOLT	L.F.			53.85 %			76.92 %		89.23 %
	225.0000		65.0000	100.0000	7,875.00	115.0000	11,250.00	123.0000	27,675.00	13,050.00
17	INSTALL TYPE 1 ROCK DOWEL	L.F.			36.36 %			63.64 %		227.27 %
	110.0000		55.0000	75.0000	2,200.00	90.0000	3,850.00	180.0000	19,800.00	13,750.00
18	SLOPE SCALING	CRHR			8.33 %			-13.33 %		-65.00 %
	100.0000		300.0000	325.0000	2,500.00	260.0000	-4,000.00	105.0000	10,500.00	-19,500.00
			30,000.00	32,500.00		26,000.00		10,500.00		

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OTHER ITEMS									
19	ROADSIDE CLEANUP	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
21	MINOR CHANGE	CALC	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %	
22	SPCC PLAN	L.S.	500.00	0.00 %	500.00	0.00 %	1,000.00	100.00 %	
CONTRACT TOTAL			\$328,868.00	14.79%	\$414,523.00	26.05%	\$414,898.00	26.16%	
BASE TOTAL			\$328,868.00	14.79%	\$414,523.00	26.05%	\$414,898.00	26.16%	