

PS&E JOB NO : 02B020 REVISION NO : 1
 CONTRACT NO : 006485 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL1460

BIDS OPENED ON : Jan 9 2003
 AWARDED ON : Jan 13 2003

HWY	: SR 002,097	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: US 2 & US 97 ORONDO AREA UNSTABLE SLOPES 02B020	ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240	H.E.M. CONSTRUCTION CO., INC. 20505 SE 384TH ST AUBURN WA 98092-
PROJECT	: NH-9999(394)	SEDRO WOOLLEY WA 982841173	SEATTLE WA 981680388	HONOLULU HI 968250065
COUNTY(S)	: DOUGLAS	CONTRACTOR NUMBER : 617975	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 100439

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.	35,175.00	-10.09 %	31,625.00	-3,550.00	43,418.87	8,243.87	23.44 %	35,606.00	1.23 %	
GRADING												
2	DEBRIS REMOVAL INCL. HAUL 1920.0000	C.Y.	34,560.00	-55.56 %	15,000.00	-19,200.00	28,800.00	-5,760.00	-16.67 %	9,000.00	-17,280.00	-50.00 %
3	ROCK SLOPE SCALING 351.0000	CRHR	87,750.00	-24.00 %	190,000.00	-21,060.00	200,000.00	-17,550.00	-20.00 %	120,000.00	-45,630.00	-52.00 %
STRUCTURE												
4	ROCK DOWEL TYPE 1 410.0000	L.F.	30,750.00	-46.67 %	40,000.00	-14,350.00	20,500.00	-10,250.00	-33.33 %	55,000.00	-8,200.00	-26.67 %
5	ROCK BOLTS 25 KIP 2085.0000	L.F.	104,250.00	10.00 %	55,000.00	10,425.00	90,697.50	-13,552.50	-13.00 %	55,000.00	10,425.00	10.00 %
6	ROCK BOLTS 50 KIP 710.0000	L.F.	39,050.00	18.18 %	65,000.00	7,100.00	31,240.00	-7,810.00	-20.00 %	55,000.00	0.00 %	0.00 %
7	SHOTCRETE FOR ROCK/SOIL STABILIZATION 3.0000	C.Y.	3,000.00	0.00 %	1,000.0000	0.00	2,250.0000	3,750.00	125.00 %	10,000.0000	27,000.00	900.00 %
8	HORIZONTAL DRAINS 280.0000	L.F.	4,200.00	166.67 %	40,000.00	7,000.00	9,800.00	5,600.00	133.33 %	110,000.00	26,600.00	633.33 %

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 ORONDO AREA
 UNSTABLE SLOPES
 02B020
 PROJECT : NH-9999(394)
 COUNTY(S) : DOUGLAS

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-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ONE WAY CONSTRUCTION, INC. 24635 HWY 20 98284-8012 SEDRO WOOLLEY WA 982841173 CONTRACTOR NUMBER : 617975			SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000			H.E.M. CONSTRUCTION CO., INC. 20505 SE 384TH ST AUBURN WA 98092- HONOLULU HI 968250065 CONTRACTOR NUMBER : 100439	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
EROSION CONTROL AND PLANTING										
9	SILT FENCE									
	95.0000	L.F.	10.0000	3.0000	-70.00 %	6.0000	-40.00 %	27.0000	170.00 %	
			950.00	285.00	-665.00	570.00	-380.00	2,565.00	1,615.00	
10	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
TRAFFIC										
11	TEMPORARY CONC. BARRIER									
	519.0000	L.F.	15.0000	10.0000	-33.33 %	15.0000	0.00 %	20.0000	33.33 %	
			7,785.00	5,190.00	-2,595.00	7,785.00	0.00	10,380.00	2,595.00	
12	PORTABLE CHANGEABLE MESSAGE SIGN									
	3.0000	EACH	2,000.0000	1,500.0000	-25.00 %	2,500.0000	25.00 %	3,750.0000	87.50 %	
			6,000.00	4,500.00	-1,500.00	7,500.00	1,500.00	11,250.00	5,250.00	
13	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	1500.0000	HR	3.0000	2.0000	-33.33 %	2.0000	-33.33 %	2.0000	-33.33 %	
			4,500.00	3,000.00	-1,500.00	3,000.00	-1,500.00	3,000.00	-1,500.00	
14	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-66.67 %		66.67 %		-75.00 %	
			3,000.00	1,000.00	-2,000.00	5,000.00	2,000.00	750.00	-2,250.00	
15	TRAFFIC CONTROL LABOR									
	2000.0000	HR	32.0000	33.0000	3.13 %	32.5000	1.56 %	32.0000	0.00 %	
			64,000.00	66,000.00	2,000.00	65,000.00	1,000.00	64,000.00	0.00	
16	TRAFFIC CONTROL VEHICLE									
	50.0000	DAY	45.0000	30.0000	-33.33 %	50.0000	11.11 %	37.0000	-17.78 %	
			2,250.00	1,500.00	-750.00	2,500.00	250.00	1,850.00	-400.00	
17	TRAFFIC CONTROL SUPERVISOR									
	600.0000	HR	35.0000	33.0000	-5.71 %	33.5000	-4.29 %	32.0000	-8.57 %	
			21,000.00	19,800.00	-1,200.00	20,100.00	-900.00	19,200.00	-1,800.00	
18	CONSTRUCTION SIGNS CLASS A									
	384.0000	S.F.	8.0000	8.0000	0.00 %	8.0000	0.00 %	5.0000	-37.50 %	
			3,072.00	3,072.00	0.00	3,072.00	0.00	1,920.00	-1,152.00	

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 TITLE : US 2 & US 97
 ORONDO AREA
 UNSTABLE SLOPES
 02B020
 PROJECT : NH-9999(394)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Jan 9 2003
 AWARDED ON : Jan 13 2003

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	ONE WAY CONSTRUCTION, INC.			SCARSELLA BROS. INC.			H.E.M. CONSTRUCTION CO., INC.	
	24635 HWY 20			19460 84TH AVE S			20505 SE 384TH ST	
	98284-8012			KENT WA 98032-1240			AUBURN WA 98092-	
	SEDRO WOOLLEY WA 982841173			SEATTLE WA 981680388			HONOLULU HI 968250065	
	CONTRACTOR NUMBER : 617975			CONTRACTOR NUMBER : 746000			CONTRACTOR NUMBER : 100439	

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.	
TRAFFIC										
19	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.			6,000.00	6,000.00	0.00 %	6,000.00	0.00 %	6,000.00	0.00 %
20	FORCE ACCOUNT GUARDRAIL REPAIR									
	EST.			10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
OTHER ITEMS										
21	ROADSIDE CLEANUP									
	EST.			4,000.00	4,000.00	0.00 %	4,000.00	0.00 %	4,000.00	0.00 %
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
23	MINOR CHANGE									
	CALC			-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
24	SPCC PLAN									
	L.S.			2,500.00	500.00	-80.00 %	500.00	-80.00 %	2,000.00	-20.00 %
						-2,000.00		-2,000.00		-500.00
CONTRACT TOTAL				\$474,796.00	\$430,951.00	-9.23%	\$437,437.37	-7.87%	\$470,000.00	-1.01%
BASE TOTAL				\$474,796.00	\$430,951.00	-9.23%	\$437,437.37	-7.87%	\$470,000.00	-1.01%

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HWY	: SR 002,097	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: US 2 & US 97	GOODFELLOW BROS., INC.	HI TECH ROCKFALL CONSTRUCTION
	ORONDO AREA	1407 N WALLA WALLA AVE	2328 HAWTHORNE ST
	UNSTABLE SLOPES	98801-1530	97116-1541
	02B020	WENATCHEE WA 988070598	FOREST GROVE OR 971160674
PROJECT	: NH-9999(394)	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100101
COUNTY(S)	: DOUGLAS		

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.	35,175.00	2.01 %	35,883.00	708.00	50,560.00	43.74 %	15,385.00
GRADING									
2	DEBRIS REMOVAL INCL. HAUL 1920.0000	C.Y.	18.0000 34,560.00	-50.00 % -17,280.00	9.0000 17,280.00	0.00 % 0.00	18.0000 34,560.00	0.00 % 0.00	
3	ROCK SLOPE SCALING 351.0000	CRHR	250.0000 87,750.00	-26.00 % -22,815.00	185.0000 64,935.00	18.00 % 15,795.00	295.0000 103,545.00	18.00 % 15,795.00	
STRUCTURE									
4	ROCK DOWEL TYPE 1 410.0000	L.F.	75.0000 30,750.00	-5.33 % -1,640.00	71.0000 29,110.00	-40.00 % -12,300.00	45.0000 18,450.00	-40.00 % -12,300.00	
5	ROCK BOLTS 25 KIP 2085.0000	L.F.	50.0000 104,250.00	44.00 % 45,870.00	72.0000 150,120.00	12.00 % 12,510.00	56.0000 116,760.00	12.00 % 12,510.00	
6	ROCK BOLTS 50 KIP 710.0000	L.F.	55.0000 39,050.00	34.55 % 13,490.00	74.0000 52,540.00	9.09 % 3,550.00	60.0000 42,600.00	9.09 % 3,550.00	
7	SHOTCRETE FOR ROCK/SOIL STABILIZATION 3.0000	C.Y.	1,000.0000 3,000.00	130.00 % 3,900.00	2,300.0000 6,900.00	100.00 % 3,000.00	2,000.0000 6,000.00	100.00 % 3,000.00	
8	HORIZONTAL DRAINS 280.0000	L.F.	15.0000 4,200.00	60.00 % 2,520.00	24.0000 6,720.00	133.33 % 5,600.00	35.0000 9,800.00	133.33 % 5,600.00	

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HWY	: SR 002,097	----- 4TH BIDDER -----	----- 5TH BIDDER -----
TITLE	: US 2 & US 97 ORONDO AREA UNSTABLE SLOPES 02B020	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530	HI TECH ROCKFALL CONSTRUCTION 2328 HAWTHORNE ST 97116-1541
PROJECT	: NH-9999(394)	WENATCHEE WA 988070598	FOREST GROVE OR 971160674
COUNTY(S)	: DOUGLAS	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH 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.
EROSION CONTROL AND PLANTING								
9	SILT FENCE							
	95.0000	L.F.	10.0000		3.0000	-70.00 %	15.0000	50.00 %
			950.00		285.00	-665.00	1,425.00	475.00
10	TEMPORARY WATER POLLUTION/EROSION CONTROL							
		EST.				0.00 %		0.00 %
			1,000.00		1,000.00		1,000.00	
TRAFFIC								
11	TEMPORARY CONC. BARRIER							
	519.0000	L.F.	15.0000		15.0000	0.00 %	12.0000	-20.00 %
			7,785.00		7,785.00	0.00	6,228.00	-1,557.00
12	PORTABLE CHANGEABLE MESSAGE SIGN							
	3.0000	EACH	2,000.0000		3,100.0000	55.00 %	4,000.0000	100.00 %
			6,000.00		9,300.00	3,300.00	12,000.00	6,000.00
13	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	1500.0000	HR	3.0000		2.0000	-33.33 %	2.0000	-33.33 %
			4,500.00		3,000.00	-1,500.00	3,000.00	-1,500.00
14	TEMPORARY TRAFFIC CONTROL DEVICES							
		L.S.				-81.67 %		33.33 %
			3,000.00		550.00	-2,450.00	4,000.00	1,000.00
15	TRAFFIC CONTROL LABOR							
	2000.0000	HR	32.0000		35.0000	9.38 %	31.0000	-3.13 %
			64,000.00		70,000.00	6,000.00	62,000.00	-2,000.00
16	TRAFFIC CONTROL VEHICLE							
	50.0000	DAY	45.0000		37.0000	-17.78 %	35.0000	-22.22 %
			2,250.00		1,850.00	-400.00	1,750.00	-500.00
17	TRAFFIC CONTROL SUPERVISOR							
	600.0000	HR	35.0000		32.0000	-8.57 %	30.0000	-14.29 %
			21,000.00		19,200.00	-1,800.00	18,000.00	-3,000.00
18	CONSTRUCTION SIGNS CLASS A							
	384.0000	S.F.	8.0000		4.0000	-50.00 %	3.0000	-62.50 %
			3,072.00		1,536.00	-1,536.00	1,152.00	-1,920.00

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GOODFELLOW BROS., INC.	HI TECH ROCKFALL CONSTRUCTION
1407 N WALLA WALLA AVE	2328 HAWTHORNE ST
98801-1530	97116-1541
WENATCHEE WA 988070598	FOREST GROVE OR 971160674
CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 100101

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC									
19	FORCE ACCOUNT PAVEMENT REPAIR								
	EST.				0.00 %		0.00 %		
			6,000.00		6,000.00		6,000.00		
20	FORCE ACCOUNT GUARDRAIL REPAIR								
	EST.				0.00 %		0.00 %		
			10,000.00		10,000.00		10,000.00		
OTHER ITEMS									
21	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		
			4,000.00		4,000.00		4,000.00		
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		
			5.00		5.00		5.00		
23	MINOR CHANGE								
	CALC				0.00 %		0.00 %		
			-1.00		-1.00		-1.00		
24	SPCC PLAN								
	L.S.				-80.00 %		-40.00 %		
			2,500.00		500.00	-2,000.00	1,500.00	-1,000.00	
CONTRACT TOTAL			<u>\$474,796.00</u>		<u>\$498,498.00</u>	<u>4.99%</u>	<u>\$514,334.00</u>	<u>8.33%</u>	
BASE TOTAL			<u>\$474,796.00</u>		<u>\$498,498.00</u>	<u>4.99%</u>	<u>\$514,334.00</u>	<u>8.33%</u>	