

PS&E JOB NO: 00B002 REVISION NO : 1
 CONTRACT NO: 005969 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL0821
 HWY : SR 002
 TITLE : SR 2
 CASHMERE ROCK CUT
 00B002
 PROJECT : , NH-0002(231)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Nov 30 2000
 AWARDED ON : Dec 1 2000

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ONE WAY CONSTRUCTION, INC. GOODFELLOW BROS., INC. HI TECH ROCKFALL CONSTRUCTION
 24635 HWY 20 1407 N WALLA WALLA AVE 48120 NW HILLSIDE RD
 98801-1530 97116-76271
 SEDRO WOOLLEY WA 98284801; WENATCHEE WA 98807059; FOREST GROVE OR 971160674
 CONTRACTOR NUMBER : 617975 CONTRACTOR NUMBER : 100296 CONTRACTOR NUMBER : 100101

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			TOTAL AMOUNT						
PREPARATION									
1	MOBILIZATION		L.S.	71,453.20	-9.03%	65,000.00	-9.03%	60,000.00	-16.03%
2	REMOVING PAINT LINE								
	3361.0000	m		1.5000	-20.00%	1.2000	-26.67%	1.0500	-30.00%
				5,041.50	-1,008	4,033.20	-1,344	3,529.05	-1,512
3	REMOVING MISCELLANEOUS TRAFFIC ITEM		L.S.	402.00	148.76%	1,000.00	99.00%	500.00	24.38%
					598	800.00	398		98
GRADING									
4	DITCHING AND SHAPING								
	30.0000	m		3.0000	1,000.00%	33.0000	633.33%	25.0000	733.33%
				90.00	900	990.00	570	750.00	660
TRAFFIC									
5	REMOVING AND RESETTING BEAM GUARDRAIL								
	15.2000	m		15.0000	633.33%	110.0000	566.67%	100.0000	566.67%
				228.00	1,444	1,672.00	1,292	1,520.00	1,292
6	TEMPORARY CONC. BARRIER								
	600.0000	m		35.0000	14.29%	40.0000	8.57%	34.4500	-1.57%
				21,000.00	3,000	24,000.00	1,800	20,670.00	-330
7	REPAIR IMPACT ATTENUATOR		EST.	2,000.00	0.00%	2,000.00	0.00%	2,000.00	0.00%
8	TRUCK MOUNTED IMPACT ATTENUATOR								
	1.0000	EACH		1,000.0000	0.00%	1,000.0000	120.00%	2,000.0000	100.00%
				1,000.00	0	1,000.00	1,200	2,000.00	1,000
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR								
	20.0000	HR		40.0000	0.00%	40.0000	5.00%	40.0000	0.00%
				800.00	0	800.00	40	800.00	0
10	FLEXIBLE GUIDE POST								
	10.0000	EACH		25.0000	20.00%	30.0000	-4.00%	30.0000	20.00%
				250.00	50	300.00	-10	300.00	50

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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			
TRAFFIC										
11	PAINT LINE									
	3361.0000	m	0.3300	0.6500	96.97%	0.6000	81.82%	0.5500	66.67%	
			1,109.13	2,184.65	1,076	2,016.60	907	1,848.55	739	
12	RECESSED PAVEMENT MARKER									
	1.2400	HUND	950.0000	1,150.0000	21.05%	1,100.0000	15.79%	1,000.0000	5.26%	
			1,178.00	1,426.00	248	1,364.00	186	1,240.00	62	
13	TEMPORARY PAVEMENT MARKING									
	4859.0300	m	0.3300	1.9000	475.76%	2.0000	506.06%	1.6500	400.00%	
			1,603.48	9,232.16	7,629	9,718.06	8,115	8,017.40	6,414	
14	SEQUENTIAL ARROW SIGN									
	290.0000	HR	4.0000	6.0000	50.00%	5.0000	25.00%	4.0000	0.00%	
			1,160.00	1,740.00	580	1,450.00	290	1,160.00	0	
15	PORTABLE CHANGEABLE MESSAGE SIGN									
	2.0000	EACH	8,000.0000	2,500.0000	-68.75%	6,000.0000	-25.00%	5,450.0000	-31.87%	
			16,000.00	5,000.00	-11,000	12,000.00	-4,000	10,900.00	-5,100	
16	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	4180.0000	HR	0.3000	3.0000	900.00%	0.6000	100.00%	0.5000	66.67%	
			1,254.00	12,540.00	11,286	2,508.00	1,254	2,090.00	836	
17	TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			33.33%		-82.67%		-44.53%	
			7,500.00	10,000.00	2,500	1,300.00	-6,200	4,160.00	-3,340	
18	PYLONS									
	37.0000	EACH	60.0000	60.0000	0.00%	110.0000	83.33%	55.0000	-8.33%	
			2,220.00	2,220.00	0	4,070.00	1,850	2,035.00	-185	
19	TRAFFIC CONTROL LABOR									
	400.0000	HR	24.0000	32.2000	34.17%	30.0000	25.00%	24.0000	0.00%	
			9,600.00	12,880.00	3,280	12,000.00	2,400	9,600.00	0	
20	TRAFFIC CONTROL VEHICLE									
	68.0000	DAY	22.0000	50.0000	127.27%	22.0000	0.00%	20.0000	-9.09%	
			1,496.00	3,400.00	1,904	1,496.00	0	1,360.00	-136	
21	TRAFFIC CONTROL SUPERVISOR									
	550.0000	HR	30.0000	35.0000	16.67%	38.0000	26.67%	37.0000	23.33%	
			16,500.00	19,250.00	2,750	20,900.00	4,400	20,350.00	3,850	

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ONE WAY CONSTRUCTION, INC. 24635 HWY 20	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530	HI TECH ROCKFALL CONSTRUCTION 48120 NW HILLSIDE RD 97116-76271
SEDRO WOOLLEY WA 98284801 CONTRACTOR NUMBER : 617975	WENATCHEE WA 988070596 CONTRACTOR NUMBER : 100296	FOREST GROVE OR 971160674 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										
22	CONSTRUCTION SIGNS CLASS A									
	46.1000	m2	100.0000	110.0000	10.00%	65.0000	-35.00%	60.0000	-40.00%	
			4,610.00	5,071.00	461	2,996.50	-1,614	2,766.00	-1,844	
OTHER ITEMS										
23	CONSTRUCTION ACCESS									
		L.S.			-61.90%		-4.76%		-64.86%	
			5,250.00	2,000.00	-3,250	5,000.00	-250	1,845.00	-3,405	
24	SHOTCRETE FOR ROCK STABILIZATION									
	70.0000	m3	1,100.0000	1,150.0000	4.55%	1,400.0000	27.27%	2,000.0000	81.82%	
			77,000.00	80,500.00	3,500	98,000.00	21,000	140,000.00	63,000	
25	ROCK DOWEL TYPE 1									
	138.0000	m	350.0000	175.0000	-50.00%	210.0000	-40.00%	170.0000	-51.43%	
			48,300.00	24,150.00	-24,150	28,980.00	-19,320	23,460.00	-24,840	
26	ROCK BOLTS									
	288.0000	m	350.0000	180.0000	-48.57%	210.0000	-40.00%	170.0000	-51.43%	
			100,800.00	51,840.00	-48,960	60,480.00	-40,320	48,960.00	-51,840	
27	WIRE MESH SLOPE PROTECTION ANCHOR									
	23.0000	EACH	600.0000	300.0000	-50.00%	300.0000	-50.00%	400.0000	-33.33%	
			13,800.00	6,900.00	-6,900	6,900.00	-6,900	9,200.00	-4,600	
28	GALVANIZED WIRE CABLE									
	1989.5000	m	15.0000	15.6000	4.00%	6.0000	-60.00%	11.0000	-26.67%	
			29,842.50	31,036.20	1,194	11,937.00	-17,906	21,884.50	-7,958	
29	GALVANIZED WIRE MESH									
	8400.0000	m2	25.0000	8.0000	-68.00%	17.0000	-32.00%	12.5000	-50.00%	
			210,000.00	67,200.00	-142,800	142,800.00	-67,200	105,000.00	-105,000	
30	MODIFICATION OF MOVABLE ROCKFALL BARRIER									
		L.S.			95.00%		-57.94%		44.86%	
			21,400.00	41,730.00	20,330	9,000.00	-12,400	31,000.00	9,600	
31	MOVING & RESETTING MOVEABLE ROCKFALL BARRIER									
		L.S.			-69.85%		-29.25%		-71.70%	
			63,600.00	19,175.00	-44,425	45,000.00	-18,600	18,000.00	-45,600	
32	ROCKFALL CONTAINMENT NET									
		L.S.			-33.22%		-68.09%		22.34%	
			94,000.00	62,775.00	-31,225	30,000.00	-64,000	115,000.00	21,000	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
OTHER ITEMS											
33	FORCE ACCOUNT PAVEMENT REPAIR EST.			20,000.00	0.00%	20,000.00	0.00%	20,000.00	0.00%	20,000.00	0.00%
34	FORCE ACCOUNT ROCKFALL HARDWARE REPAIR EST.			40,000.00	0.00%	40,000.00	0.00%	40,000.00	0.00%	40,000.00	0.00%
35	FORCE ACCOUNT ACCESS ROAD MAINTAINANCE EST.			15,000.00	0.00%	15,000.00	0.00%	15,000.00	0.00%	15,000.00	0.00%
36	ROCK SCALING CREW 250.0000	HR		300.0000 75,000.00	-41.67%	175.0000 43,750.00	-33.33%	200.0000 50,000.00	-25.00%	132.0000 33,000.00	-56.00%
37	DEBRIS REMOVAL INCL. HAUL 1500.0000	m3		25.0000 37,500.00	0.80%	25.2000 37,800.00	0.80%	20.0000 30,000.00	-20.00%	12.5000 18,750.00	-50.00%
38	ROADSIDE CLEANUP EST.			4,000.00	0.00%	4,000.00	0.00%	4,000.00	0.00%	4,000.00	0.00%
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	0.00%	5.00	0.00%	5.00	0.00%	5.00	0.00%
40	MINOR CHANGE CALC			-1.00	0.00%	-1.00	0.00%	-1.00	0.00%	-1.00	0.00%
41	SPILL PREVENTION PLAN L.S.			3,000.00	-83.33%	500.00	-83.33%	500.00	-83.33%	2,000.00	-33.33%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/02/2000

*** BID CHECK REPORT ***

TIME: 14:39

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CONTRACT NO: 005969 REGION NO : 2
VERSION NO : 1 WORK ORDER# : XL0821

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SEDRO WOOLLEY WA 98284801; CONTRACTOR NUMBER : 617975	WENATCHEE WA 988070596 CONTRACTOR NUMBER : 100296	FOREST GROVE OR 971160674 CONTRACTOR NUMBER : 100101

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			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

42	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE								
	13.0000	m	20.0000	20.0000	0.00%	25.0000	25.00%	47.0000	135.00%
			260.00	260.00	0	325.00	65	611.00	351
	CONTRACT TOTAL		\$1,025,251.81	\$734,359.21	-28.37%	\$769,502.26	-24.95%	\$805,310.50	-21.45%

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----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680388
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION				
		L.S.			27.50%
			71,453.20	91,100.00	19,647
2	REMOVING PAINT LINE				
	3361.0000	m	1.5000	1.1000	-26.67%
			5,041.50	3,697.10	-1,344
3	REMOVING MISCELLANEOUS TRAFFIC ITEM				
		L.S.			-0.50%
			402.00	400.00	-2
GRADING					
4	DITCHING AND SHAPING				
	30.0000	m	3.0000	35.0000	1,066.67%
			90.00	1,050.00	960
TRAFFIC					
5	REMOVING AND RESETTING BEAM GUARDRAIL				
	15.2000	m	15.0000	60.0000	300.00%
			228.00	912.00	684
6	TEMPORARY CONC. BARRIER				
	600.0000	m	35.0000	32.5000	-7.14%
			21,000.00	19,500.00	-1,500
7	REPAIR IMPACT ATTENUATOR				
		EST.			0.00%
			2,000.00	2,000.00	
8	TRUCK MOUNTED IMPACT ATTENUATOR				
	1.0000	EACH	1,000.0000	2,000.0000	100.00%
			1,000.00	2,000.00	1,000
9	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR				
	20.0000	HR	40.0000	40.0000	0.00%
			800.00	800.00	0
10	FLEXIBLE GUIDE POST				
	10.0000	EACH	25.0000	35.0000	40.00%
			250.00	350.00	100

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TRAFFIC					
11	PAINT LINE				
	3361.0000	m	0.3300 1,109.13	0.6000 2,016.60	81.82% 907
12	RECESSED PAVEMENT MARKER				
	1.2400	HUND	950.0000 1,178.00	1,100.0000 1,364.00	15.79% 186
13	TEMPORARY PAVEMENT MARKING				
	4859.0300	m	0.3300 1,603.48	1.7500 8,503.30	430.30% 6,900
14	SEQUENTIAL ARROW SIGN				
	290.0000	HR	4.0000 1,160.00	5.0000 1,450.00	25.00% 290
15	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000	EACH	8,000.0000 16,000.00	6,100.0000 12,200.00	-23.75% -3,800
16	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	4180.0000	HR	0.3000 1,254.00	0.5000 2,090.00	66.67% 836
17	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.	7,500.00	1,500.00	-80.00% -6,000
18	PYLONS				
	37.0000	EACH	60.0000 2,220.00	100.0000 3,700.00	66.67% 1,480
19	TRAFFIC CONTROL LABOR				
	400.0000	HR	24.0000 9,600.00	28.5000 11,400.00	18.75% 1,800
20	TRAFFIC CONTROL VEHICLE				
	68.0000	DAY	22.0000 1,496.00	20.0000 1,360.00	-9.09% -136
21	TRAFFIC CONTROL SUPERVISOR				
	550.0000	HR	30.0000 16,500.00	38.5000 21,175.00	28.33% 4,675

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TRAFFIC					
22	CONSTRUCTION SIGNS CLASS A				
	46.1000	m2	100.0000	65.0000	-35.00%
			4,610.00	2,996.50	-1,614
OTHER ITEMS					
23	CONSTRUCTION ACCESS				
		L.S.			-52.38%
			5,250.00	2,500.00	-2,750
24	SHOTCRETE FOR ROCK STABILIZATION				
	70.0000	m3	1,100.0000	1,125.0000	2.27%
			77,000.00	78,750.00	1,750
25	ROCK DOWEL TYPE 1				
	138.0000	m	350.0000	300.0000	-14.29%
			48,300.00	41,400.00	-6,900
26	ROCK BOLTS				
	288.0000	m	350.0000	255.0000	-27.14%
			100,800.00	73,440.00	-27,360
27	WIRE MESH SLOPE PROTECTION ANCHOI				
	23.0000	EACH	600.0000	350.0000	-41.67%
			13,800.00	8,050.00	-5,750
28	GALVANIZED WIRE CABLE				
	1989.5000	m	15.0000	10.0000	-33.33%
			29,842.50	19,895.00	-9,948
29	GALVANIZED WIRE MESH				
	8400.0000	m2	25.0000	10.0000	-60.00%
			210,000.00	84,000.00	-126,000
30	MODIFICATION OF MOVABLE ROCKFALL BARRIER				
		L.S.			-6.54%
			21,400.00	20,000.00	-1,400
31	MOVING & RESETTING MOVEABLE ROCKFALL BARRIER				
		L.S.			-44.97%
			63,600.00	35,000.00	-28,600
32	ROCKFALL CONTAINMENT NET				
		L.S.			110.64%
			94,000.00	197,997.69	103,998

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 SEATTLE WA 981680388
 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS						
33	FORCE ACCOUNT PAVEMENT REPAIR EST.			20,000.00	20,000.00	0.00%
34	FORCE ACCOUNT ROCKFALL HARDWARE REPAIR EST.			40,000.00	40,000.00	0.00%
35	FORCE ACCOUNT ACCESS ROAD MAINTAINANCE EST.			15,000.00	15,000.00	0.00%
36	ROCK SCALING CREW 250.0000	HR		300.0000 75,000.00	225.0000 56,250.00	-25.00% -18,750
37	DEBRIS REMOVAL INCL. HAUL 1500.0000	m3		25.0000 37,500.00	15.0000 22,500.00	-40.00% -15,000
38	ROADSIDE CLEANUP EST.			4,000.00	4,000.00	0.00%
39	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.			5.00	5.00	0.00%
40	MINOR CHANGE CALC			-1.00	-1.00	0.00%
41	SPILL PREVENTION PLAN L.S.			3,000.00	500.00	-83.33% -2,500

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/02/2000

* * * BID CHECK REPORT * * *

TIME: 14:39

PS&E JOB NO: 00B002 REVISION NO : 1
 CONTRACT NO: 005969 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : XL0821
 HWY : SR 002
 TITLE : SR 2
 CASHMERE ROCK CUT
 00B002
 PROJECT : , NH-0002(231)
 COUNTY(S) : CHELAN

BIDS OPENED ON : Nov 30 2000
 AWARDED ON : Dec 1 2000

----- 4TH BIDDER -----
 SCARSELLA BROS. INC.
 19460 84TH AVE S
 KENT WA 98032-1240
 SEATTLE WA 981680388
 CONTRACTOR NUMBER : 746000

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					
42	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE				
	13.0000	m	20.0000	20.0000	0.00%
			260.00	260.00	0
	CONTRACT TOTAL		\$1,025,251.81	\$911,111.19	-11.13%