

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, AIS CONSTRUCTION COMPANY GRANITE NORTHWEST, INC. DBA
 2328 HAWTHORNE ST 6420 VIA REAL STE 6 3876 HANNEGAN RD
 97116-1541
 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 892000

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.	145,430.80	-32.75 %	97,804.00	-47,626.80	75,000.00	-48.43 %	118,000.00	-18.86 %
2	REMOVING GUARDRAIL 387.5000	L.F.	5.0000 1,937.50	-100.00 % -1,937.50	0.0000 0.00	8.0000 3,100.00	60.00 % 1,162.50	5.0000 1,937.50	0.00 % 0.00	
3	REMOVING GUARDRAIL ANCHOR 1.0000	EACH	250.0000 250.00	-100.00 % -250.00	0.0000 0.00	576.0000 576.00	130.40 % 326.00	270.0000 270.00	8.00 % 20.00	
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL 14665.0000	C.Y.	22.0000 322,630.00	-52.73 % -170,114.00	10.4000 152,516.00	13.5000 197,977.50	-38.64 % -124,652.50	7.2500 106,321.25	-67.05 % -216,308.75	
5	CATCHMENT BERM 500.0000	L.F.	40.0000 20,000.00	-100.00 % -20,000.00	0.0000 0.00	60.0000 30,000.00	50.00 % 10,000.00	17.5000 8,750.00	-56.25 % -11,250.00	
EROSION CONTROL AND PLANTING										
6	ESC LEAD 26.0000	DAY	100.0000 2,600.00	35.00 % 910.00	135.0000 3,510.00	65.0000 1,690.00	-35.00 % -910.00	90.0000 2,340.00	-10.00 % -260.00	
7	INLET PROTECTION 2.0000	EACH	100.0000 200.00	60.00 % 120.00	160.0000 320.00	600.0000 1,200.00	500.00 % 1,000.00	80.0000 160.00	-20.00 % -40.00	
8	SILT FENCE 640.0000	L.F.	5.0000 3,200.00	-100.00 % -3,200.00	0.0000 0.00	3.0000 1,920.00	-40.00 % -1,280.00	4.7500 3,040.00	-5.00 % -160.00	
9	EROSION/WATER POLLUTION CONTROL EST.		1,500.00	0.00 %	1,500.00	1,500.00	0.00 %	1,500.00	0.00 %	

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, AIS CONSTRUCTION COMPANY GRANITE NORTHWEST, INC. DBA
 2328 HAWTHORNE ST 6420 VIA REAL STE 6 3876 HANNEGAN RD
 97116-1541
 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	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	SEEDING AND FERTILIZING									
	3.1500	ACRE	1,500.0000	0.0000	-100.00 %	1,650.0000	10.00 %	1,700.0000	13.33 %	
			4,725.00	0.00	-4,725.00	5,197.50	472.50	5,355.00	630.00	
11	HIGH VISIBILITY FENCE									
	1020.0000	L.F.	3.0000	0.0000	-100.00 %	6.0000	100.00 %	4.5000	50.00 %	
			3,060.00	0.00	-3,060.00	6,120.00	3,060.00	4,590.00	1,530.00	
TRAFFIC										
12	BEAM GUARDRAIL TYPE 31									
	387.5000	L.F.	25.0000	0.0000	-100.00 %	27.0000	8.00 %	22.0000	-12.00 %	
			9,687.50	0.00	-9,687.50	10,462.50	775.00	8,525.00	-1,162.50	
13	BEAM GUARDRAIL BURIED TERMINAL TYPE 1									
	1.0000	EACH	1,500.0000	0.0000	-100.00 %	3,000.0000	100.00 %	1,350.0000	-10.00 %	
			1,500.00	0.00	-1,500.00	3,000.00	1,500.00	1,350.00	-150.00	
14	FORCE ACCOUNT GUARDRAIL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		6,000.00		
15	TEMPORARY CONC. BARRIER									
	400.0000	L.F.	10.0000	0.0000	-100.00 %	60.0000	500.00 %	21.0000	110.00 %	
			4,000.00	0.00	-4,000.00	24,000.00	20,000.00	8,400.00	4,400.00	
16	TEMPORARY IMPACT ATTENUATOR									
	1.0000	EACH	1,500.0000	0.0000	-100.00 %	4,620.0000	208.00 %	4,100.0000	173.33 %	
			1,500.00	0.00	-1,500.00	4,620.00	3,120.00	4,100.00	2,600.00	
17	FLEXIBLE GUIDE POST									
	7.0000	EACH	50.0000	0.0000	-100.00 %	43.0000	-14.00 %	40.0000	-20.00 %	
			350.00	0.00	-350.00	301.00	-49.00	280.00	-70.00	
18	PORTABLE CHANGEABLE MESSAGE SIGN									
	4.0000	EACH	2,000.0000	5,500.0000	175.00 %	3,600.0000	80.00 %	5,500.0000	175.00 %	
			8,000.00	22,000.00	14,000.00	14,400.00	6,400.00	22,000.00	14,000.00	
19	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	4200.0000	HR	3.0000	2.0000	-33.33 %	2.0000	-33.33 %	0.1000	-96.67 %	
			12,600.00	8,400.00	-4,200.00	8,400.00	-4,200.00	420.00	-12,180.00	

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	HI TECH ROCKFALL CONSTRUCTION, 2328 HAWTHORNE ST 97116-1541			AI S CONSTRUCTION COMPANY 6420 VIA REAL STE 6 97116-1541			GRANITE NORTHWEST, INC. DBA 3876 HANNEGAN RD	
	FOREST GROVE OR 971160674			CARPINTERIA CA 930132910			BELLINGHAM WA 982269103	
	CONTRACTOR NUMBER : 100101			CONTRACTOR NUMBER : 100502			CONTRACTOR NUMBER : 892000	

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										
20	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-36.76 %			-70.20 %		-25.39 %
			253,320.00	160,200.00	-93,120.00	75,500.00	-177,820.00	189,000.00	-64,320.00	
OTHER ITEMS										
21	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.				0.00 %			0.00 %		0.00 %
			53,600.00	53,600.00		53,600.00		53,600.00		
22	ROADSIDE CLEANUP									
	EST.				0.00 %			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00		
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00		5.00		
24	MINOR CHANGE									
	CALC				0.00 %			0.00 %		0.00 %
			-5.00	-5.00		-5.00		-5.00		
25	SPCC PLAN									
	L.S.				75.00 %			-54.40 %		-55.00 %
			2,000.00	3,500.00	1,500.00	912.00	-1,088.00	900.00	-1,100.00	
SLOPE STABILIZATION										
26	DEBRIS REMOVAL INCL. HAUL									
	2300.0000	C.Y.	22.0000	6.4000	-70.91 %	7.5000	-65.91 %	3.5300	-83.95 %	
			50,600.00	14,720.00	-35,880.00	17,250.00	-33,350.00	8,119.00	-42,481.00	
27	ROCK SLOPE SCALING									
	515.0000	CRHR	500.0000	307.0000	-38.60 %	330.0000	-34.00 %	370.0000	-26.00 %	
			257,500.00	158,105.00	-99,395.00	169,950.00	-87,550.00	190,550.00	-66,950.00	
28	ROCK DOWEL TYPE 1									
	205.0000	L.F.	125.0000	75.0000	-40.00 %	128.0000	2.40 %	54.0000	-56.80 %	
			25,625.00	15,375.00	-10,250.00	26,240.00	615.00	11,070.00	-14,555.00	

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION, AIS CONSTRUCTION COMPANY GRANITE NORTHWEST, INC. DBA
 2328 HAWTHORNE ST 6420 VIA REAL STE 6 3876 HANNEGAN RD
 97116-1541
 FOREST GROVE OR 971160674 CARPINTERIA CA 930132910 BELLINGHAM WA 982269103
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 100502 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION	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
SLOPE STABILIZATION										
29	ROCK BOLT 25 KIP									
	1195.0000	L.F.	100.0000	60.0000	-40.00%	75.0000	-25.00%	66.0000	-34.00%	
			119,500.00	71,700.00	-47,800.00	89,625.00	-29,875.00	78,870.00	-40,630.00	
30	ROCK BOLT 50 KIP									
	100.0000	L.F.	125.0000	100.0000	-20.00%	94.0000	-24.80%	56.0000	-55.20%	
			12,500.00	10,000.00	-2,500.00	9,400.00	-3,100.00	5,600.00	-6,900.00	
31	MODIFIED CABLE NET SLOPE PROTECTION									
	9000.0000	S.F.	19.0000	17.5000	-7.89%	11.0000	-42.11%	13.4000	-29.47%	
			171,000.00	157,500.00	-13,500.00	99,000.00	-72,000.00	120,600.00	-50,400.00	
32	WIRE MESH SLOPE PROTECTION									
	51500.0000	S.F.	9.0000	3.0000	-66.67%	3.2300	-64.11%	4.2500	-52.78%	
			463,500.00	154,500.00	-309,000.00	166,345.00	-297,155.00	218,875.00	-244,625.00	
33	FORCE ACCOUNT GROUT EXCEEDENCE									
		EST.			0.00%		0.00%		0.00%	
			2,000.00	2,000.00		2,000.00		2,000.00		
CONTRACT TOTAL			\$1,963,315.80	\$1,096,250.00	-44.16%	\$1,108,286.50	-43.55%	\$1,185,522.75	-39.62%	
BASE TOTAL			\$1,963,315.80	\$1,096,250.00	-44.16%	\$1,108,286.50	-43.55%	\$1,185,522.75	-39.62%	

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
SCARSELLA BROS., INC.	NORTHWEST CASCADE, INC.
8404 S 196TH ST	10412 JOHN BANANOLA WAY E
KENT WA 98031-1145	98374-9333
SEATTLE WA 981680697	PUYALLUP WA 983730399
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 139100

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.			-10.61%			3.14%
			145,430.80	130,000.00	-15,430.80	150,000.00	4,569.20	
2	REMOVING GUARDRAIL	L.F.	5.0000	4.5000	-10.00%	5.0000	0.00%	
	387.5000		1,937.50	1,743.75	-193.75	1,937.50	0.00	
3	REMOVING GUARDRAIL ANCHOR	EACH	250.0000	250.0000	0.00%	275.0000	10.00%	
	1.0000		250.00	250.00	0.00	275.00	25.00	
GRADING								
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.	22.0000	12.0000	-45.45%	29.0000	31.82%	
	14665.0000		322,630.00	175,980.00	-146,650.00	425,285.00	102,655.00	
5	CATCHMENT BERM	L.F.	40.0000	15.0000	-62.50%	13.2000	-67.00%	
	500.0000		20,000.00	7,500.00	-12,500.00	6,600.00	-13,400.00	
EROSION CONTROL AND PLANTING								
6	ESC LEAD	DAY	100.0000	50.0000	-50.00%	500.0000	400.00%	
	26.0000		2,600.00	1,300.00	-1,300.00	13,000.00	10,400.00	
7	INLET PROTECTION	EACH	100.0000	150.0000	50.00%	200.0000	100.00%	
	2.0000		200.00	300.00	100.00	400.00	200.00	
8	SILT FENCE	L.F.	5.0000	3.5000	-30.00%	3.0000	-40.00%	
	640.0000		3,200.00	2,240.00	-960.00	1,920.00	-1,280.00	
9	EROSION/WATER POLLUTION CONTROL	EST.			0.00%		0.00%	
			1,500.00	1,500.00		1,500.00		

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
SCARSELLA BROS., INC.	NORTHWEST CASCADE, INC.
8404 S 196TH ST	10412 JOHN BANANOLA WAY E
KENT WA 98031-1145	98374-9333
SEATTLE WA 981680697	PUYALLUP WA 983730399
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 139100

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% 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	SEEDING AND FERTILIZING							
	3.1500	ACRE	1,500.0000	2,500.0000	66.67 %	2,386.0000	59.07 %	
			4,725.00	7,875.00	3,150.00	7,515.90	2,790.90	
11	HIGH VISIBILITY FENCE							
	1020.0000	L.F.	3.0000	3.0000	0.00 %	2.5000	-16.67 %	
			3,060.00	3,060.00	0.00	2,550.00	-510.00	
TRAFFIC								
12	BEAM GUARDRAIL TYPE 31							
	387.5000	L.F.	25.0000	19.2000	-23.20 %	21.1200	-15.52 %	
			9,687.50	7,440.00	-2,247.50	8,184.00	-1,503.50	
13	BEAM GUARDRAIL BURIED TERMINAL TYPE 1							
	1.0000	EACH	1,500.0000	1,200.0000	-20.00 %	1,320.0000	-12.00 %	
			1,500.00	1,200.00	-300.00	1,320.00	-180.00	
14	FORCE ACCOUNT GUARDRAIL REPAIR							
	EST.				0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		
15	TEMPORARY CONC. BARRIER							
	400.0000	L.F.	10.0000	18.0000	80.00 %	19.8000	98.00 %	
			4,000.00	7,200.00	3,200.00	7,920.00	3,920.00	
16	TEMPORARY IMPACT ATTENUATOR							
	1.0000	EACH	1,500.0000	3,500.0000	133.33 %	4,235.0000	182.33 %	
			1,500.00	3,500.00	2,000.00	4,235.00	2,735.00	
17	FLEXIBLE GUIDE POST							
	7.0000	EACH	50.0000	35.0000	-30.00 %	38.0000	-24.00 %	
			350.00	245.00	-105.00	266.00	-84.00	
18	PORTABLE CHANGEABLE MESSAGE SIGN							
	4.0000	EACH	2,000.0000	2,500.0000	25.00 %	2,000.0000	0.00 %	
			8,000.00	10,000.00	2,000.00	8,000.00	0.00	
19	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN							
	4200.0000	HR	3.0000	1.5000	-50.00 %	0.2500	-91.67 %	
			12,600.00	6,300.00	-6,300.00	1,050.00	-11,550.00	

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
SCARSELLA BROS., INC.	NORTHWEST CASCADE, INC.
8404 S 196TH ST	10412 JOHN BANANOLA WAY E
KENT WA 98031-1145	98374-9333
SEATTLE WA 981680697	PUYALLUP WA 983730399
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 139100

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC							
20	PROJECT TEMPORARY TRAFFIC CONTROL						
		L.S.			0.66 %		-40.79 %
			253,320.00	255,000.00	1,680.00	150,000.00	-103,320.00
OTHER ITEMS							
21	FORCE ACCOUNT PAVEMENT REPAIR						
		EST.			0.00 %		0.00 %
			53,600.00	53,600.00		53,600.00	
22	ROADSIDE CLEANUP						
		EST.			0.00 %		0.00 %
			3,000.00	3,000.00		3,000.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
24	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-5.00	-5.00		-5.00	
25	SPCC PLAN						
		L.S.			-75.00 %		150.00 %
			2,000.00	500.00	-1,500.00	5,000.00	3,000.00
SLOPE STABILIZATION							
26	DEBRIS REMOVAL INCL. HAUL						
	2300.0000	C.Y.	22.0000	10.0000	-54.55 %	19.7000	-10.45 %
			50,600.00	23,000.00	-27,600.00	45,310.00	-5,290.00
27	ROCK SLOPE SCALING						
	515.0000	CRHR	500.0000	325.0000	-35.00 %	366.0000	-26.80 %
			257,500.00	167,375.00	-90,125.00	188,490.00	-69,010.00
28	ROCK DOWEL TYPE 1						
	205.0000	L.F.	125.0000	110.0000	-12.00 %	103.0000	-17.60 %
			25,625.00	22,550.00	-3,075.00	21,115.00	-4,510.00

PS&E JOB NO : 09B011 REVISION NO :
 CONTRACT NO : 007675 REGION NO : 2
 VERSION NO : 3 WORK ORDER# : XL3204
 HWY : SR 002
 TITLE : US 2
 EAST OF ORONDO
 SLOPE STABILIZATION
 09B011
 PROJECT : NH-0002(290)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Feb 26 2009
 AWARDED ON : Mar 2 2009

----- 4TH BIDDER -----	----- 5TH BIDDER -----
SCARSELLA BROS., INC.	NORTHWEST CASCADE, INC.
8404 S 196TH ST	10412 JOHN BANANOLA WAY E
KENT WA 98031-1145	98374-9333
SEATTLE WA 981680697	PUYALLUP WA 983730399
CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 139100

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
SLOPE STABILIZATION								
29	ROCK BOLT 25 KIP							
	1195.0000	L.F.	100.0000	110.0000	10.00 %	103.0000	3.00 %	
			119,500.00	131,450.00	11,950.00	123,085.00	3,585.00	
30	ROCK BOLT 50 KIP							
	100.0000	L.F.	125.0000	160.0000	28.00 %	150.1500	20.12 %	
			12,500.00	16,000.00	3,500.00	15,015.00	2,515.00	
31	MODIFIED CABLE NET SLOPE PROTECTION							
	9000.0000	S.F.	19.0000	14.5000	-23.68 %	18.5400	-2.42 %	
			171,000.00	130,500.00	-40,500.00	166,860.00	-4,140.00	
32	WIRE MESH SLOPE PROTECTION							
	51500.0000	S.F.	9.0000	2.7500	-69.44 %	2.6000	-71.11 %	
			463,500.00	141,625.00	-321,875.00	133,900.00	-329,600.00	
33	FORCE ACCOUNT GROUT EXCEEDENCE							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
CONTRACT TOTAL			<u>\$1,963,315.80</u>	<u>\$1,320,233.75</u>	<u>-32.75%</u>	<u>\$1,555,333.40</u>	<u>-20.78%</u>	
BASE TOTAL			<u>\$1,963,315.80</u>	<u>\$1,320,233.75</u>	<u>-32.75%</u>	<u>\$1,555,333.40</u>	<u>-20.78%</u>	