

PS&E JOB NO: 01Y005 REVISION NO : 1  
 CONTRACT NO: 006313 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL0755  
 HWY : SR 024  
 TITLE : SR 24  
 COLD CREEK RD. TO SR 240-PAVING  
 01Y005  
 PROJECT : STP-PM02(001)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Mar 13 2002  
 AWARDED ON : Mar 18 2002

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 TRANSTATE PAVING CO.      INLAND ASPHALT COMPANY, A DIV      COLUMBIA ASPHALT & GRAVEL, IN  
 2000 E BEECH ST      802 N FANCHER RD      3307 RIVER RD  
 98901-2147      99212-0928  
 YAKIMA WA 989091788      SPOKANE WA 992203366      YAKIMA WA 989021169  
 CONTRACTOR NUMBER : 827850      CONTRACTOR NUMBER : 406000      CONTRACTOR NUMBER : 000419

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. 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.	39,000.00	6,500.00	10,000.00	15,220.00
2	CLEARING AND GRUBBING - SITE QS-R-37	L.S.	1,500.00	0.00	0.00	0.00
3	STRIPPING INCL. HAUL - SITE QS-R-37 2242.0000	C.Y.	1.5000 3,363.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	1,100.00	400.00	400.00	400.00
GRADING						
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL 355.0000	S.Y.	13.0000 4,615.00	6.5000 2,307.50	5.5000 1,952.50	8.0000 2,840.00
SURFACING						
6	SHOULDER FINISHING 6.0000	MI.	2,300.0000 13,800.00	1,200.0000 7,200.00	1,525.0000 9,150.00	1,100.0000 6,600.00
LIQUID ASPHALT						
7	ASPHALT CRS-2 117.0000	TON	300.0000 35,100.00	165.0000 19,305.00	160.0000 18,720.00	180.0000 21,060.00
8	ANTI-STRIPPING ADDITIVE	EST.	8,800.00	8,800.00	8,800.00	8,800.00
BITUMINOUS SURFACE TREATMENT						
9	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO 1/4 660.0000	C.Y.	35.0000 23,100.00	21.0000 13,860.00	20.0000 13,200.00	33.9000 22,374.00



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TRAFFIC						
20	PAINTED BARRIER LINE 340.0000	L.F.	0.7500 255.00	0.8500 289.00	0.8500 289.00	0.7200 244.80
21	PLASTIC STOP LINE 26.0000	L.F.	15.0000 390.00	10.0000 260.00	10.0000 260.00	11.5000 299.00
22	TEMPORARY PAVEMENT MARKING 15800.0000	L.F.	0.2500 3,950.00	0.0700 1,106.00	0.0700 1,106.00	0.0700 1,106.00
23	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
24	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000 10,000.00	1,500.0000 3,000.00	1,500.0000 3,000.00	1,500.0000 3,000.00
25	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 240.0000	HR	6.0000 1,440.00	3.0000 720.00	3.0000 720.00	3.0000 720.00
26	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		6,200.00	150.00	150.00	150.00
27	CONTRACTOR PILOTED TRAFFIC CONTROL 144.0000	HR	35.0000 5,040.00	34.0000 4,896.00	34.0000 4,896.00	34.0000 4,896.00
28	TRAFFIC CONTROL LABOR 470.0000	HR	32.0000 15,040.00	31.0000 14,570.00	31.0000 14,570.00	31.0000 14,570.00
29	TRAFFIC CONTROL VEHICLE 17.0000	DAY	50.0000 850.00	50.0000 850.00	50.0000 850.00	50.0000 850.00
30	TRAFFIC CONTROL SUPERVISOR 220.0000	HR	35.0000 7,700.00	33.0000 7,260.00	33.0000 7,260.00	33.0000 7,260.00

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			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC							
31	CONSTRUCTION SIGNS CLASS A 465.0000	S.F.	13.0000	4.0000	4.0000	4.0000	4.0000
			6,045.00	1,860.00	1,860.00	1,860.00	1,860.00
OTHER ITEMS							
32	ADJUST MONUMENT CASE AND COVEI 14.0000	EACH	210.0000	75.0000	160.0000	125.0000	125.0000
			2,940.00	1,050.00	2,240.00	1,750.00	1,750.00
33	ROADSIDE CLEANUP EST.		3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
34	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	5.00	5.00	5.00
35	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00	-1.00
36	SPCC PLAN L.S.		500.00	500.00	315.00	1,000.00	1,000.00
	CONTRACT TOTAL		\$500,012.00	\$346,553.50	\$360,208.50	\$390,863.80	