



DATE: 05/08/2000  
TIME: 09:06

BIDS OPENED ON : Jun 1 2000  
AWARDED ON : Jun 6 2000

-- ----- 3RD BIDDER -----

CARTER & COMPANY, INC. DBA  
4676 COMMERCIAL ST SE #203

SALEM OR 973021902  
50 CONTRACTOR NUMBER : 100163

PRICE PER UNIT/  
TOTAL AMOUNT

---

60,000.00

10,000.00

16,000.00

12.0000  
11,040.00

16.4000  
902.00

12.7000  
26,543.00

85.0000  
3,825.00

200.0000  
2,600.00

32.0000  
2,880.00

120.0000  
14,700.00

134.0000  
11,457.00

24.5000  
6,615.00

30,000.00

2.0000  
3,200.00

2.0000  
1,400.00

900.0000  
16,200.00

PS&E JOB NO: 98X322 REVISION NO : 1  
 CONTRACT NO: 005878 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L3340

HWY : SR 012  
 TITLE : SR 12  
 TUCKER ROAD TO LACAMAS CREEK

98X322  
 PROJECT : , NH-0012(107)  
 COUNTY(S) : LEWIS

----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 JAMES DEAN CONSTRUCTION, INC. ROGNLIN'S, INC.  
 55 MT ADAMS HWY 321 W STATE ST  
 98520-6143  
 GLENWOOD WA 986199123 ABERDEEN WA 985200078  
 CONTRACTOR NUMBER : 100366 CONTRACTOR NUMBER : 70631

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE						
17	CONC. CLASS 28 FOR BRIDGE 21.0000	m3	600.0000 12,600.00	700.0000 14,700.00	700.0000 14,700.00	
18	CONC. CLASS 28W FOR SEAL 18.0000	m3	150.0000 2,700.00	500.0000 9,000.00	100.0000 1,800.00	
19	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	-1.00	
20	SUPERSTRUCTURE LACAMAS CREEK BR. NO. 12/226 WIDENING L.S.		22,000.00	32,300.00	40,000.00	
SURFACING						
21	CRUSHED SURFACING BASE COURSE 2270.0000	t	14.0000 31,780.00	14.0000 31,780.00	16.0000 36,320.00	
LIQUID ASPHALT						
22	ASPHALT FOR TACK COAT 3.0000	t	385.0000 1,155.00	300.0000 900.00	320.0000 960.00	
23	ANTI-STRIPPING ADDITIVE EST.		1,510.00	1,510.00	1,510.00	
ASPHALT CONCRETE PAVEMENT						
24	PLANING BITUMINOUS PAVEMENT 970.0000	m2	5.0000 4,850.00	5.9000 5,723.00	10.0000 9,700.00	
25	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-2: 440.0000	t	50.0000 22,000.00	50.8500 22,374.00	52.0000 22,880.00	
26	ASPHALT CONC. PAVEMENT CL. A PG 58-2: 1465.0000	t	36.0000 52,740.00	50.8500 74,495.25	52.0000 76,180.00	
27	ASPHALT CONC. PAVEMENT CL. E PG 58-2: 550.0000	t	36.0000 19,800.00	50.8500 27,967.50	52.0000 28,600.00	
28	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		2,770.00	2,770.00	2,770.00	
29	COMPACTION PRICE ADJUSTMENT CALC		1,010.00	1,010.00	1,010.00	
30	ADDITIONAL COST FOR ASPHALT APPROACH 14.0000	EACH	50.0000 700.00	200.0000 2,800.00	300.0000 4,200.00	
EROSION CONTROL AND PLANTING						
31	SEEDING, FERTILIZING, AND MULCHING L.S.		1,300.00	1,500.00	3,000.00	

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4676 COMMERCIAL ST SE #203

SALEM OR 973021902  
50 CONTRACTOR NUMBER : 100163

PRICE PER UNIT/  
TOTAL AMOUNT

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900.0000  
18,900.00

200.0000  
3,600.00

-1.00

34,500.00

14.7000  
33,369.00

300.0000  
900.00

1,510.00

5.3000  
5,141.00

50.0000  
22,000.00

50.0000  
73,250.00

50.0000  
27,500.00

2,770.00

1,010.00

225.0000  
3,150.00

1,500.00

PS&E JOB NO: 98X322 REVISION NO : 1  
 CONTRACT NO: 005878 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L3340

HWY : SR 012  
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PROJECT : , NH-0012(107)  
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----- LOW BIDDER ----- 2ND BIDDER -----  
 JAMES DEAN CONSTRUCTION, INC. ROGNLIN'S, INC.  
 55 MT ADAMS HWY 321 W STATE ST  
 98520-6143  
 GLENWOOD WA 986199123 ABERDEEN WA 985200078  
 CONTRACTOR NUMBER : 100366 CONTRACTOR NUMBER : 70631

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
EROSION CONTROL AND PLANTING					
32	TEMPORARY WATER POLLUTION/EROSION CONTROL				
			2,000.00	2,000.00	2,000.00
TRAFFIC					
33	BEAM GUARDRAIL TYPE 1				
	132.0000	m	45.0000	40.3000	40.0000
			5,940.00	5,319.60	5,280.00
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 1				
	4.0000	EACH	1,000.0000	1,290.0000	1,300.0000
			4,000.00	5,160.00	5,200.00
35	BEAM GUARDRAIL FLARED TERMINAL				
	2.0000	EACH	1,000.0000	1,880.0000	2,000.0000
			2,000.00	3,760.00	4,000.00
36	BEAM GUARDRAIL ANCHOR TYPE 5				
	2.0000	EACH	500.0000	625.0000	650.0000
			1,000.00	1,250.00	1,300.00
37	BEAM GUARDRAIL ANCHOR TYPE 7				
	1.0000	EACH	350.0000	425.0000	400.0000
			350.00	425.00	400.00
38	TEMPORARY CONC. BARRIER				
	140.0000	m	45.0000	34.0000	40.0000
			6,300.00	4,760.00	5,600.00
39	TEMPORARY IMPACT ATTENUATOR				
	2.0000	EACH	2,500.0000	1,700.0000	2,000.0000
			5,000.00	3,400.00	4,000.00
40	REPAIR IMPACT ATTENUATOR				
			2,000.00	2,000.00	2,000.00
41	MISCELLANEOUS TRAFFIC ITEMS				
		L.S.	5,330.00	6,590.00	3,000.00
42	PERMANENT SIGNING				
		L.S.	300.00	1,800.00	1,500.00
43	ILLUMINATION SYSTEM				
		L.S.	30,000.00	33,000.00	35,000.00
44	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.	3,000.00	5,250.00	1,000.00
45	TRAFFIC CONTROL LABOR				
	620.0000	HR	30.0000	33.2000	32.0000
			18,600.00	20,584.00	19,840.00
46	TRAFFIC CONTROL VEHICLE				
	27.0000	DAY	50.0000	60.0000	25.0000
			1,350.00	1,620.00	675.00
47	TRAFFIC CONTROL SUPERVISOR				
	108.0000	HR	40.0000	35.0000	35.0000
			4,320.00	3,780.00	3,780.00

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4676 COMMERCIAL ST SE #203

SALEM OR 973021902  
50 CONTRACTOR NUMBER : 100163

PRICE PER UNIT/  
TOTAL AMOUNT

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2,000.00

39.0000

5,148.00

1,250.0000

5,000.00

1,825.0000

3,650.00

605.0000

1,210.00

385.0000

385.00

32.8000

4,592.00

1,650.0000

3,300.00

2,000.00

2,500.00

1,300.00

35,000.00

4,000.00

34.0000

21,080.00

60.0000

1,620.00

40.0000

4,320.00

PS&E JOB NO: 98X322 REVISION NO : 1  
 CONTRACT NO: 005878 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L3340

HWY : SR 012  
 TITLE : SR 12  
 TUCKER ROAD TO LACAMAS CREEK

PROJECT : , NH-0012(107)  
 COUNTY(S) : LEWIS

----- LOW BIDDER ----- ----- 2ND BIDDER -----  
 JAMES DEAN CONSTRUCTION, INC. ROGNLIN'S, INC.  
 55 MT ADAMS HWY 321 W STATE ST  
 98520-6143  
 GLENWOOD WA 986199123 ABERDEEN WA 985200078  
 CONTRACTOR NUMBER : 100366 CONTRACTOR NUMBER : 70631

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC						
48	CONSTRUCTION SIGNS CLASS A					
	19.5000	m2	100.0000	130.0000	50.0000	
			1,950.00	2,535.00	975.00	
OTHER ITEMS						
49	STRUCTURE EXCAVATION CLASS B INCL. HAUL					
	190.0000	m3	20.0000	16.0000	20.0000	
			3,800.00	3,040.00	3,800.00	
50	SHORING OR EXTRA EXCAVATION CLASS B					
	50.0000	m2	8.0000	20.0000	10.0000	
			400.00	1,000.00	500.00	
51	ADJUST MONUMENT CASE AND COVER					
	1.0000	EACH	150.0000	250.0000	200.0000	
			150.00	250.00	200.00	
52	WIRE FENCE TYPE 2					
	120.0000	m	25.0000	14.0000	10.0000	
			3,000.00	1,680.00	1,200.00	
53	GABION BASKETS					
	32.0000	m3	110.0000	130.0000	130.0000	
			3,520.00	4,160.00	4,160.00	
54	GABION CRIBBING					
	25.0000	m3	135.0000	150.0000	150.0000	
			3,375.00	3,750.00	3,750.00	
55	ROADSIDE CLEANUP					
		EST.				
			3,000.00	3,000.00	3,000.00	
56	MINOR CHANGE					
		CALC				
			-3.00	-3.00	-3.00	
57	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				
			5.00	5.00	5.00	
58	SPILL PREVENTION PLAN					
		L.S.				
			1,500.00	1,250.00	500.00	
59	CONSTRUCTION GEOTEXTILE FOR SEPARATION					
	240.0000	m2	2.0000	4.0000	3.0000	
			480.00	960.00	720.00	
60	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE					
	150.0000	m	10.0000	16.5000	5.0000	
			1,500.00	2,475.00	750.00	
CONTRACT TOTAL			\$460,055.50	\$494,049.85	\$536,676.00	

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SALEM OR 973021902  
50 CONTRACTOR NUMBER : 100163

PRICE PER UNIT/  
TOTAL AMOUNT

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150.0000  
2,925.00

13.6000  
2,584.00

5.0000  
250.00

65.0000  
65.00

23.0000  
2,760.00

80.0000  
2,560.00

102.0000  
2,550.00

3,000.00

-3.00

5.00

500.00

2.0000  
480.00

9.0000  
1,350.00

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\$562,592.00



PS&E JOB NO: 98X322      REVISION NO : 1  
 CONTRACT NO: 005878      REGION NO : 4  
 VERSION NO : 4      WORK ORDER# : 0L3340  
 HWY : SR 012  
 TITLE : SR 12  
          TUCKER ROAD TO LACAMAS CREEK  
          98X322  
 PROJECT : , NH-0012(107)  
 COUNTY(S) : LEWIS

----- 4TH BIDDER -----  
 DLB EARTHWORK CO.  
 2823 29TH AVE SW  
 TUMWATER - 98512-6106  
 OLYMPIA WA 985022599  
 CONTRACTOR NUMBER : 100428

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.		
			33,650.00	70,000.00
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.		
			2,400.00	6,350.00
3	REMOVING PORTION OF EXISTING BRIDGE NO. 12/226	L.S.		
			21,000.00	12,000.00
GRADING				
4	ROADWAY EXCAVATION INCL. HAUL			
	920.0000      m3		23.5000	18.2500
			21,620.00	16,790.00
5	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL			
	55.0000      m3		20.0000	46.8000
			1,100.00	2,574.00
6	SELECT BORROW INCL. HAUL			
	2090.0000      t		8.0000	12.5000
			16,720.00	26,125.00
DRAINAGE				
7	DITCH EXCAVATION INCL. HAUL			
	45.0000      m3		13.0000	49.4000
			585.00	2,223.00
8	HEAVY LOOSE RIPRAP			
	13.0000      t		44.0000	66.0000
			572.00	858.00
9	QUARRY SPALLS			
	90.0000      t		45.0000	28.0000
			4,050.00	2,520.00
10	SCHEDULE A CULV. PIPE 300 MM DIAM.			
	122.5000      m		55.0000	82.0000
			6,737.50	10,045.00
11	SCHEDULE A CULV. PIPE 450 MM DIAM.			
	85.5000      m		80.0000	111.0000
			6,840.00	9,490.50
STRUCTURE				
12	STRUCTURE EXCAVATION CLASS A INCL. HAUL			
	270.0000      m3		35.0000	22.0000
			9,450.00	5,940.00
13	SHORING OR EXTRA EXCAVATION CL. A BR. NO. 12/226	L.S.		
			30,000.00	42,000.00
14	ST. REINF. BAR FOR BRIDGE			
	1600.0000      kg		1.5000	1.2600
			2,400.00	2,016.00
15	ST. REINF. BAR FOR RETAINING WALL			
	700.0000      kg		1.5000	2.1000
			1,050.00	1,470.00
16	CONC. CLASS 28 FOR RETAINING WALL			
	18.0000      m3		600.0000	1,050.0000
			10,800.00	18,900.00

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PS&E JOB NO: 98X322 REVISION NO : 1  
 CONTRACT NO: 005878 REGION NO : 4  
 VERSION NO : 4 WORK ORDER# : 0L3340

----- 4TH BIDDER -----

HWY : SR 012  
 TITLE : SR 12  
 TUCKER ROAD TO LACAMAS CREEK

DLB EARTHWORK CO.  
 2823 29TH AVE SW  
 TUMWATER - 98512-6106  
 OLYMPIA WA 985022599  
 CONTRACTOR NUMBER : 100428

PROJECT : , NH-0012(107)  
 COUNTY(S) : LEWIS

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
17	CONC. CLASS 28 FOR BRIDGE 21.0000	m3	600.0000 12,600.00	1,680.0000 35,280.00
18	CONC. CLASS 28W FOR SEAL 18.0000	m3	150.0000 2,700.00	210.0000 3,780.00
19	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00
20	SUPERSTRUCTURE LACAMAS CREEK BR. NO. 12/226 WIDENING L.S.		22,000.00	34,766.00
SURFACING				
21	CRUSHED SURFACING BASE COURSE 2270.0000	t	14.0000 31,780.00	14.8000 33,596.00
LIQUID ASPHALT				
22	ASPHALT FOR TACK COAT 3.0000	t	385.0000 1,155.00	315.0000 945.00
23	ANTI-STRIPPING ADDITIVE EST.		1,510.00	1,510.00
ASPHALT CONCRETE PAVEMENT				
24	PLANING BITUMINOUS PAVEMENT 970.0000	m2	5.0000 4,850.00	6.4000 6,208.00
25	ASPHALT CONC. FOR PRELEVELING CL. G PG 58-2: 440.0000	t	50.0000 22,000.00	51.8000 22,792.00
26	ASPHALT CONC. PAVEMENT CL. A PG 58-2: 1465.0000	t	36.0000 52,740.00	51.8000 75,887.00
27	ASPHALT CONC. PAVEMENT CL. E PG 58-2: 550.0000	t	36.0000 19,800.00	51.8000 28,490.00
28	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		2,770.00	2,770.00
29	COMPACTION PRICE ADJUSTMENT CALC		1,010.00	1,010.00
30	ADDITIONAL COST FOR ASPHALT APPROACH 14.0000	EACH	50.0000 700.00	250.0000 3,500.00
EROSION CONTROL AND PLANTING				
31	SEEDING, FERTILIZING, AND MULCHING L.S.		1,300.00	3,150.00

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----- 4TH BIDDER -----

HWY : SR 012  
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 TUCKER ROAD TO LACAMAS CREEK

DLB EARTHWORK CO.  
 2823 29TH AVE SW  
 TUMWATER - 98512-6106  
 OLYMPIA WA 985022599  
 CONTRACTOR NUMBER : 100428

PROJECT : , NH-0012(107)  
 COUNTY(S) : LEWIS

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
32	TEMPORARY WATER POLLUTION/EROSION CONTROL			
	EST.		2,000.00	2,000.00
TRAFFIC				
33	BEAM GUARDRAIL TYPE 1			
	132.0000 m		45.0000	41.0000
			5,940.00	5,412.00
34	BEAM GUARDRAIL TRANSITION SECTION TYPE 1			
	4.0000 EACH		1,000.0000	1,300.0000
			4,000.00	5,200.00
35	BEAM GUARDRAIL FLARED TERMINAL			
	2.0000 EACH		1,000.0000	1,900.0000
			2,000.00	3,800.00
36	BEAM GUARDRAIL ANCHOR TYPE 5			
	2.0000 EACH		500.0000	635.0000
			1,000.00	1,270.00
37	BEAM GUARDRAIL ANCHOR TYPE 7			
	1.0000 EACH		350.0000	404.0000
			350.00	404.00
38	TEMPORARY CONC. BARRIER			
	140.0000 m		45.0000	34.5000
			6,300.00	4,830.00
39	TEMPORARY IMPACT ATTENUATOR			
	2.0000 EACH		2,500.0000	1,732.0000
			5,000.00	3,464.00
40	REPAIR IMPACT ATTENUATOR			
	EST.		2,000.00	2,000.00
41	MISCELLANEOUS TRAFFIC ITEMS			
	L.S.		5,330.00	7,078.00
42	PERMANENT SIGNING			
	L.S.		300.00	1,365.00
43	ILLUMINATION SYSTEM			
	L.S.		30,000.00	33,500.00
44	TEMPORARY TRAFFIC CONTROL DEVICES			
	L.S.		3,000.00	4,800.00
45	TRAFFIC CONTROL LABOR			
	620.0000 HR		30.0000	32.0000
			18,600.00	19,840.00
46	TRAFFIC CONTROL VEHICLE			
	27.0000 DAY		50.0000	72.0000
			1,350.00	1,944.00
47	TRAFFIC CONTROL SUPERVISOR			
	108.0000 HR		40.0000	34.0000
			4,320.00	3,672.00

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           TUCKER ROAD TO LACAMAS CREEK  
 98X322  
 PROJECT : , NH-0012(107)  
 COUNTY(S) : LEWIS

----- 4TH BIDDER -----  
 DLB EARTHWORK CO.  
 2823 29TH AVE SW  
 TUMWATER - 98512-6106  
 OLYMPIA WA 985022599  
 CONTRACTOR NUMBER : 100428

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
48	CONSTRUCTION SIGNS CLASS A			
	19.5000	m2	100.0000	115.0000
			1,950.00	2,242.50
OTHER ITEMS				
49	STRUCTURE EXCAVATION CLASS B INCL. HAUL			
	190.0000	m3	20.0000	12.3000
			3,800.00	2,337.00
50	SHORING OR EXTRA EXCAVATION CLASS B			
	50.0000	m2	8.0000	13.5000
			400.00	675.00
51	ADJUST MONUMENT CASE AND COVER			
	1.0000	EACH	150.0000	290.0000
			150.00	290.00
52	WIRE FENCE TYPE 2			
	120.0000	m	25.0000	17.0000
			3,000.00	2,040.00
53	GABION BASKETS			
	32.0000	m3	110.0000	228.0000
			3,520.00	7,296.00
54	GABION CRIBBING			
	25.0000	m3	135.0000	232.0000
			3,375.00	5,800.00
55	ROADSIDE CLEANUP			
		EST.		
			3,000.00	3,000.00
56	MINOR CHANGE			
		CALC		
			-3.00	-3.00
57	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
		EST.		
			5.00	5.00
58	SPILL PREVENTION PLAN			
		L.S.		
			1,500.00	1,622.00
59	CONSTRUCTION GEOTEXTILE FOR SEPARATION			
	240.0000	m2	2.0000	2.2000
			480.00	528.00
60	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE			
	150.0000	m	10.0000	13.6000
			1,500.00	2,040.00
CONTRACT TOTAL			<u>\$460,055.50</u>	<u>\$611,436.00</u>

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