

PS&E JOB NO: 00A030 REVISION NO : 1  
 CONTRACT NO: 005930 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : 0L3613  
 HWY : SR 009  
 TITLE : SR 9  
 NOOKACHAMPS CREEK BRIDGE NO. 9/208  
 SCOUR REPAIR  
 00A030  
 PROJECT : BH-0009(037)  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Jul 19 2000  
 AWARDED ON : Jul 21 2000

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 ONE WAY CONSTRUCTION, INC. CALLEN CONSTRUCTION COMPANY, STRIDER CONSTRUCTION CO., INC  
 24635 HWY 20 8632 STEIN ROAD 2430 E BAKERVIEW RD  
 98240-  
 SEDRO WOOLLEY WA 98284801; CUSTER WA 982400498 BELLINGHAM WA 982268001  
 CONTRACTOR NUMBER : 617975 CONTRACTOR NUMBER : 100080 CONTRACTOR NUMBER : 100157

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.	4,000.00	8,830.00	10,000.00	7,000.00
DRAINAGE						
2	LIGHT LOOSE RIPRAP 80.0000	t	150.0000 12,000.00	200.0000 16,000.00	200.0000 16,000.00	250.0000 20,000.00
EROSION CONTROL AND PLANTING						
3	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		2,000.00	2,000.00	2,000.00	2,000.00
4	WATER DIVERSION DAM	L.S.	6,000.00	13,910.00	12,000.00	15,000.00
TRAFFIC						
5	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	200.00	2,500.00	2,500.00	3,000.00
6	TRAFFIC CONTROL LABOR 350.0000	HR	28.0000 9,800.00	25.0000 8,750.00	42.0000 14,700.00	35.0000 12,250.00
7	TRAFFIC CONTROL VEHICLE 15.0000	DAY	50.0000 750.00	25.0000 375.00	120.0000 1,800.00	50.0000 750.00
8	TRAFFIC CONTROL SUPERVISOR 180.0000	HR	45.0000 8,100.00	30.0000 5,400.00	48.0000 8,640.00	45.0000 8,100.00
OTHER ITEMS						
9	ROADSIDE CLEANUP	EST.	250.00	250.00	250.00	250.00
10	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		500.00	500.00	500.00	500.00

DOT\_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
\* \* \* BID TABULATION REPORT \* \* \*

DATE: 06/19/2000  
TIME: 09:05

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OTHER ITEMS						
11	MINOR CHANGE	CALC	-1.00	-1.00	-1.00	-1.00
12	SPILL PREVENTION PLAN	L.S.	1,000.00	500.00	500.00	500.00
CONTRACT TOTAL			<u>\$44,599.00</u>	<u>\$59,014.00</u>	<u>\$68,889.00</u>	<u>\$69,349.00</u>