

PS&E JOB NO: 99Y015 REVISION NO : 1
 CONTRACT NO: 005835 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3041

BIDS OPENED ON : Apr 19 2000
 AWARDED ON : May 2 2000

HWY : SR 12
 TITLE : SR 12
 SR 125 SPUR TO BNRR BRIDGE
 99Y015
 PROJECT : NH-0012(099)
 COUNTY(S) : WALLA WALLA

----- LOW BIDDER -----
 TRANSTATE PAVING CO.
 2000 E BEECH ST
 98901-2147
 YAKIMA WA 989091788
 CONTRACTOR NUMBER : 827850

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION			
		L.S.		
			160,000.00	230,000.00
2	RAILROAD EQUIPMENT REMOVAL			
		L.S.		
			2,900.00	5,400.00
3	REMOVING ACP AND UNDERLYING MATERIAL 100MM DEPTH			
	48600.0000	m2	2.0000	2.0000
			97,200.00	97,200.00
4	REMOVING ACP AND UNDERLYING MATERIAL 230MM DEPTH			
	830.0000	m2	3.0000	9.0000
			2,490.00	7,470.00
5	REMOVING TEMPORARY PAVEMENT MARKING			
	28250.0000	m	0.1500	0.1700
			4,237.50	4,802.50
6	REMOVING MISCELLANEOUS TRAFFIC ITEM			
		L.S.		
			1,005.00	1,275.00
DRAINAGE				
7	QUARRY SPALLS			
	6.0000	m3	25.0000	85.0000
			150.00	510.00
SURFACING				
8	SHOULDER FINISHING			
	25.3000	km	1,000.0000	1,000.0000
			25,300.00	25,300.00
LIQUID ASPHALT				
9	ASPHALT FOR TACK COAT			
	69.0100	t	250.0000	225.0000
			17,252.50	15,527.25
10	ANTI-STRIPPING ADDITIVE			
		EST.		
			45,230.00	45,230.00

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CEMENT CONCRETE PAVEMENT				
11	CEMENT CONC. SLAB CL.28	L.S.	8,000.00	9,000.00
ASPHALT CONCRETE PAVEMENT				
12	CRACK SEALING	EST.	30,010.00	30,010.00
13	PLANING BITUMINOUS PAVEMENT - UNDER 70MM 42540.0000	m2	1.0000 42,540.00	1.5500 65,937.00
14	PLANING BITUMINOUS PAVEMENT - 70 MM AND OVER 199120.0000	m2	1.2500 248,900.00	1.2500 248,900.00
15	ASPHALT CONC. PAVEMENT CL. A PG 64-2! 46020.0000	t	34.0000 1,564,680.00	32.5000 1,495,650.00
16	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		38,020.00	38,020.00
17	COMPACTION PRICE ADJUSTMENT CALC		17,470.00	17,470.00
TRAFFIC				
18	EXTRUDED CURB 1023.0000	m	10.0000 10,230.00	12.0000 12,276.00
19	ADDED RAIL ELEMENT 22.0000	EACH	65.0000 1,430.00	300.0000 6,600.00
20	REMOVING AND RESETTING BEAM GUARDRAIL 1023.0000	m	20.0000 20,460.00	12.3000 12,582.90

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TRAFFIC				
21	FLEXIBLE GUIDE POST 588.0000	EACH	20.0000 11,760.00	17.0000 9,996.00
22	PLASTIC STRIPE 570.0000	m	5.0000 2,850.00	4.2000 2,394.00
23	PLASTIC GORE STRIPE 2890.0000	m	8.0000 23,120.00	7.8000 22,542.00
24	PLASTIC STOP BAR 80.0000	m	20.0000 1,600.00	25.0000 2,000.00
25	PLASTIC TRAFFIC ARROW 62.0000	EACH	100.0000 6,200.00	90.0000 5,580.00
26	RECESSED PAVEMENT MARKER 33.0000	EACH	3.0000 99.00	15.0000 495.00
27	TEMPORARY PAVEMENT MARKING 56500.0000	m	0.5000 28,250.00	0.1400 7,910.00
28	PERMANENT SIGNING L.S.		52,500.00	50,000.00
29	ILLUMINATION SYSTEM REVISION L.S.		15,200.00	25,000.00
30	TRAFFIC SAFETY DRUM 40.0000	EACH	50.0000 2,000.00	25.0000 1,000.00
31	SEQUENTIAL ARROW SIGN 1600.0000	HR	4.0000 6,400.00	2.0000 3,200.00

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TRAFFIC				
32	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	3,500.0000 7,000.00	4,000.0000 8,000.00
33	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 3000.0000	HR	6.0000 18,000.00	1.5000 4,500.00
34	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		10,800.00	10,000.00
35	TRAFFIC CONTROL LABOR 6685.0000	HR	29.0000 193,865.00	28.7500 192,193.75
36	TRAFFIC CONTROL VEHICLE 60.0000	DAY	50.0000 3,000.00	50.0000 3,000.00
37	TRAFFIC CONTROL SUPERVISOR 860.0000	HR	31.0000 26,660.00	33.0000 28,380.00
38	CONSTRUCTION SIGNS CLASS A 53.0000	m2	70.0000 3,710.00	40.0000 2,120.00
OTHER ITEMS				
39	REMOVE AND RESET MONUMENT CASE AND COVER 29.0000	EACH	150.0000 4,350.00	125.0000 3,625.00
40	ADJUST INLET 1.0000	EACH	200.0000 200.00	225.0000 225.00
41	ADJUST CATCH BASIN 9.0000	EACH	200.0000 1,800.00	225.0000 2,025.00
42	ADJUST CATCH BASIN WITHOUT RISER 16.0000	EACH	300.0000 4,800.00	180.0000 2,880.00

DOT_RGGB05

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

DATE: 03/16/2000
TIME: 07:47

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OTHER ITEMS				
43	ADJUST MANHOLE			
	11.0000	EACH	250.0000	225.0000
			2,750.00	2,475.00
44	TRAINING			
	400.0000	HR	1.5000	2.0000
			600.00	800.00
45	SCUPPER CLEAN-OUT			
		EST.		
			4,000.00	4,000.00
46	ROADSIDE CLEANUP			
		EST.		
			4,000.00	4,000.00
47	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
		EST.		
			1.00	1.00
48	MINOR CHANGE			
		CALC		
			-1.00	-1.00
49	SPILL PREVENTION PLAN			
		L.S.		
			3,500.00	1,000.00
50	FIELD OFFICE BUILDING			
		L.S.		
			10,000.00	7,500.00
CONTRACT TOTAL			\$2,786,519.00	\$2,776,001.40