

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

HWY	: SR 028	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 28	SCARSELLA BROS. INC.	WILDER CONSTRUCTION COMPANY	N.A. DEGERSTROM, INC.
	ROCK ISLAND-ROCK SLOPES	19460 84TH AVE S	1525 E MARINE VIEW DR	3303 N SULLIVAN RD
	STAGE 1	KENT WA 98032-1240		99216-1676
	01B012	SEATTLE WA 981680388	EVERETT WA 982011927	SPOKANE WA 992100425
PROJECT	: NH-0028(029)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 214002
COUNTY(S)	: DOUGLAS			

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.	161,328.00	235,000.00	246,000.00	115,000.00
2	REMOVING CONC. BARRIER					
	50.0000	L.F.	5.0000	5.0000	5.0000	5.5000
			250.00	250.00	250.00	275.00
3	REMOVING GABION CRIBBING					
	141.0000	C.Y.	20.0000	15.0000	12.0000	60.0000
			2,820.00	2,115.00	1,692.00	8,460.00
GRADING						
4	ROADWAY EXCAVATION INCL. HAUL					
	188570.0000	C.Y.	2.7500	5.8500	5.5000	6.5000
			518,567.50	1,103,134.50	1,037,135.00	1,225,705.00
5	CONTROLLED BLASTING OF ROCK FACE					
	76300.0000	L.F.	2.5000	0.0100	3.0000	2.5000
			190,750.00	763.00	228,900.00	190,750.00
6	EMBANKMENT COMPACTION					
	2765.0000	C.Y.	3.0000	2.0000	4.0000	3.0000
			8,295.00	5,530.00	11,060.00	8,295.00
7	DEBRIS REMOVAL INCL. HAUL					
	1500.0000	C.Y.	16.0000	6.0000	6.0000	7.0000
			24,000.00	9,000.00	9,000.00	10,500.00
8	RE-ENTRANT AREA SCALING					
	100.0000	CRHR	275.0000	250.0000	300.0000	285.0000
			27,500.00	25,000.00	30,000.00	28,500.00
DRAINAGE						
9	HORIZONTAL DRAINS					
	4400.0000	L.F.	20.0000	11.0000	12.0000	12.0000
			88,000.00	48,400.00	52,800.00	52,800.00
STRUCTURE						
10	FORCE ACCOUNT SLOPE STABILIZATION	EST.	120,000.00	120,000.00	120,000.00	120,000.00

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 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422
 HWY : SR 028
 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
 PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000	WILDER CONSTRUCTION COMPANY 1525 E MARINE VIEW DR EVERETT WA 982011927 CONTRACTOR NUMBER : 892000	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD 99216-1676 SPOKANE WA 992100425 CONTRACTOR NUMBER : 214002

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
SURFACING						
11	CRUSHED SURFACING BASE COURSE 1130.0000	TON	15.0000 16,950.00	16.5000 18,645.00	20.0000 22,600.00	25.0000 28,250.00
ASPHALT CONCRETE PAVEMENT						
12	ASPHALT CONC. PAVEMENT CL. B PG 58-2: 540.0000	TON	60.0000 32,400.00	45.0000 24,300.00	46.0000 24,840.00	100.0000 54,000.00
EROSION CONTROL AND PLANTING						
13	SEEDING, FERTILIZING, AND MULCHING 4.2000	ACRE	2,600.0000 10,920.00	1,575.0000 6,615.00	1,400.0000 5,880.00	1,950.0000 8,190.00
14	EROSION BERM 1265.0000	L.F.	3.0000 3,795.00	12.0000 15,180.00	6.0000 7,590.00	4.0000 5,060.00
15	SILT FENCE 435.0000	L.F.	5.0000 2,175.00	5.0000 2,175.00	6.0000 2,610.00	6.5000 2,827.50
16	STRAW BALE 5.0000	EACH	20.0000 100.00	30.0000 150.00	81.0000 405.00	60.0000 300.00
17	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		500.00	500.00	500.00	500.00
TRAFFIC						
18	BEAM GUARDRAIL TYPE 1 88.0000	L.F.	25.0000 2,200.00	31.0500 2,732.40	32.0000 2,816.00	26.2500 2,310.00
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 2.0000	EACH	1,500.0000 3,000.00	1,200.0000 2,400.00	1,100.0000 2,200.00	1,350.0000 2,700.00
20	BEAM GUARDRAIL NON-FLARED TERMINAL 2.0000	EACH	2,100.0000 4,200.00	1,925.0000 3,850.00	1,950.0000 3,900.00	2,000.0000 4,000.00

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HWY : SR 028	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 28	SCARSELLA BROS. INC.	WILDER CONSTRUCTION COMPANY	N.A. DEGERSTROM, INC.
ROCK ISLAND-ROCK SLOPES	19460 84TH AVE S	1525 E MARINE VIEW DR	3303 N SULLIVAN RD
STAGE 1	KENT WA 98032-1240		99216-1676
01B012	SEATTLE WA 981680388	EVERETT WA 982011927	SPOKANE WA 992100425
PROJECT : NH-0028(029)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 214002
COUNTY(S) : DOUGLAS			

ITEM NO.	ITEM DESCRIPTION	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
TRAFFIC						
21	RAISING EXISTING BEAM GUARDRAIL					
	950.0000	L.F.	2.5000	2.4000	3.0000	3.7500
			2,375.00	2,280.00	2,850.00	3,562.50
22	PRECAST CONC. BARRIER TYPE 2					
	2024.0000	L.F.	23.0000	25.0000	25.0000	25.5000
			46,552.00	50,600.00	50,600.00	51,612.00
23	REMOVING AND RESETTING EXISTING PERMANENT BARRIER					
	238.0000	L.F.	18.0000	5.0000	5.0000	9.7500
			4,284.00	1,190.00	1,190.00	2,320.50
24	PAINT LINE					
	4650.0000	L.F.	0.8000	0.6000	0.5000	1.0000
			3,720.00	2,790.00	2,325.00	4,650.00
25	PORTABLE CHANGEABLE MESSAGE SIGN					
	2.0000	EACH	3,000.0000	4,000.0000	4,927.0000	2,750.5000
			6,000.00	8,000.00	9,854.00	5,501.00
26	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	5280.0000	HR	4.0000	2.0000	2.0000	3.1000
			21,120.00	10,560.00	10,560.00	16,368.00
27	TEMPORARY TRAFFIC CONTROL DEVICES					
		L.S.				
			7,500.00	1,000.00	2,000.00	550.00
28	TRAFFIC CONTROL LABOR					
	5280.0000	HR	31.0000	31.0000	32.0000	33.0000
			163,680.00	163,680.00	168,960.00	174,240.00
29	TRAFFIC CONTROL VEHICLE					
	110.0000	DAY	35.0000	30.0000	35.0000	65.0000
			3,850.00	3,300.00	3,850.00	7,150.00
30	TRAFFIC CONTROL SUPERVISOR					
	2200.0000	HR	36.0000	33.0000	35.0000	38.0000
			79,200.00	72,600.00	77,000.00	83,600.00
31	CONSTRUCTION SIGNS CLASS A					
	900.0000	S.F.	6.0000	8.5000	10.0000	11.0000
			5,400.00	7,650.00	9,000.00	9,900.00

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TITLE	: SR 28	SCARSELLA BROS. INC.	WILDER CONSTRUCTION COMPANY	N.A. DEGERSTROM, INC.
	ROCK ISLAND-ROCK SLOPES	19460 84TH AVE S	1525 E MARINE VIEW DR	3303 N SULLIVAN RD
	STAGE 1	KENT WA 98032-1240		99216-1676
	01B012	SEATTLE WA 981680388	EVERETT WA 982011927	SPOKANE WA 992100425
PROJECT	: NH-0028(029)	CONTRACTOR NUMBER : 746000	CONTRACTOR NUMBER : 892000	CONTRACTOR NUMBER : 214002
COUNTY(S)	: DOUGLAS			

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
TRAFFIC						
32	HIGHWAY ADVISORY RADIO					
	180.0000	DAY	90.0000	200.0000	200.0000	195.0000
			16,200.00	36,000.00	36,000.00	35,100.00
OTHER ITEMS						
33	ADJUST MONUMENT CASE AND COVER					
	1.0000	EACH	200.0000	300.0000	214.0000	1,500.0000
			200.00	300.00	214.00	1,500.00
34	FORCE ACCOUNT GABION REPAIR					
		EST.	17,000.00	17,000.00	17,000.00	17,000.00
35	FORCE ACCOUNT - UPPER ACCESS ROAD					
		EST.	1,200.00	1,200.00	1,200.00	1,200.00
36	TRAINING					
	800.0000	HR	1.0000	3.0000	2.0000	1.5000
			800.00	2,400.00	1,600.00	1,200.00
37	GABION CRIBBING					
	3631.0000	C.Y.	115.0000	62.0000	66.0000	50.0000
			417,565.00	225,122.00	239,646.00	181,550.00
38	ROCK FALL FENCE 10 FOOT					
	200.0000	L.F.	440.0000	300.0000	380.0000	360.0000
			88,000.00	60,000.00	76,000.00	72,000.00
39	PRECAST CONC. BARRIER TYPE 2 WITH BERM					
	1230.0000	L.F.	26.0000	35.0000	25.0000	34.0000
			31,980.00	43,050.00	30,750.00	41,820.00
40	ROADSIDE CLEANUP					
		EST.	44,000.00	44,000.00	44,000.00	44,000.00
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.	5.00	5.00	5.00	5.00
42	MINOR CHANGE					
		CALC	-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

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

DATE: 08/06/2002
TIME: 09:43

PS&E JOB NO: 01B012 REVISION NO : 1
CONTRACT NO: 006427 REGION NO : 2
VERSION NO : 1 WORK ORDER# : 0L3422
HWY : SR 028
TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
PROJECT : NH-0028(029)
COUNTY(S) : DOUGLAS

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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
OTHER ITEMS						
43	SPCC PLAN	L.S.	500.00	1,000.00	540.00	2,500.00
CONTRACT TOTAL			<u>\$2,178,880.50</u>	<u>\$2,379,465.90</u>	<u>\$2,595,321.00</u>	<u>\$2,625,750.50</u>

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 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

HWY	: SR 028	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 28	S. A. GONZALES CONSTRUCTION,	ROY E. LADD, INC.	GOODFELLOW BROS., INC.
	ROCK ISLAND-ROCK SLOPES	5516 N STARR ROAD	1304 EAST STREET STE 212	1407 N WALLA WALLA AVE
	STAGE 1	99025	96001	98801-1530
	01B012	NEWMAN LAKE WA 990258609	REDDING CA 960992750	WENATCHEE WA 988070598
PROJECT	: NH-0028(029)	CONTRACTOR NUMBER : 100029	CONTRACTOR NUMBER : 100257	CONTRACTOR NUMBER : 100296
COUNTY(S)	: DOUGLAS			

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.	161,328.00	255,000.00	265,934.00	267,968.00
2	REMOVING CONC. BARRIER					
	50.0000	L.F.	5.0000	15.0000	10.0000	6.0000
			250.00	750.00	500.00	300.00
3	REMOVING GABION CRIBBING					
	141.0000	C.Y.	20.0000	30.0000	100.0000	25.0000
			2,820.00	4,230.00	14,100.00	3,525.00
GRADING						
4	ROADWAY EXCAVATION INCL. HAUL					
	188570.0000	C.Y.	2.7500	6.3500	6.0000	6.7000
			518,567.50	1,197,419.50	1,131,420.00	1,263,419.00
5	CONTROLLED BLASTING OF ROCK FACE					
	76300.0000	L.F.	2.5000	2.5000	1.0000	2.4000
			190,750.00	190,750.00	76,300.00	183,120.00
6	EMBANKMENT COMPACTION					
	2765.0000	C.Y.	3.0000	1.0000	10.0000	2.0000
			8,295.00	2,765.00	27,650.00	5,530.00
7	DEBRIS REMOVAL INCL. HAUL					
	1500.0000	C.Y.	16.0000	7.5000	15.0000	10.0000
			24,000.00	11,250.00	22,500.00	15,000.00
8	RE-ENTRANT AREA SCALING					
	100.0000	CRHR	275.0000	300.0000	300.0000	200.0000
			27,500.00	30,000.00	30,000.00	20,000.00
DRAINAGE						
9	HORIZONTAL DRAINS					
	4400.0000	L.F.	20.0000	12.0000	12.0000	12.0000
			88,000.00	52,800.00	52,800.00	52,800.00
STRUCTURE						
10	FORCE ACCOUNT SLOPE STABILIZATION	EST.	120,000.00	120,000.00	120,000.00	120,000.00

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 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
 PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
S. A. GONZALES CONSTRUCTION, 5516 N STARR ROAD 99025 NEWMAN LAKE WA 990258609 CONTRACTOR NUMBER : 100029	ROY E. LADD, INC. 1304 EAST STREET STE 212 96001 REDDING CA 960992750 CONTRACTOR NUMBER : 100257	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
SURFACING								
11	CRUSHED SURFACING BASE COURSE 1130.0000	TON	15.0000	14.0000	16,950.00	14.0000	40.0000	15.0000
ASPHALT CONCRETE PAVEMENT								
12	ASPHALT CONC. PAVEMENT CL. B PG 58-2: 540.0000	TON	60.0000	42.5000	32,400.00	42.5000	45.0000	43.0000
EROSION CONTROL AND PLANTING								
13	SEEDING, FERTILIZING, AND MULCHING 4.2000	ACRE	2,600.0000	1,800.0000	10,920.00	1,800.0000	2,000.0000	1,500.0000
14	EROSION BERM 1265.0000	L.F.	3.0000	25.0000	3,795.00	25.0000	10.0000	6.0000
15	SILT FENCE 435.0000	L.F.	5.0000	5.0000	2,175.00	5.0000	5.0000	4.0000
16	STRAW BALE 5.0000	EACH	20.0000	10.0000	100.00	10.0000	200.0000	30.0000
17	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		500.00	500.00		500.00	1,000.00	150.00
TRAFFIC								
18	BEAM GUARDRAIL TYPE 1 88.0000	L.F.	25.0000	24.0000	2,200.00	24.0000	30.0000	24.0000
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 2.0000	EACH	1,500.0000	1,300.0000	3,000.00	1,300.0000	1,500.0000	1,250.0000
20	BEAM GUARDRAIL NON-FLARED TERMINAL 2.0000	EACH	2,100.0000	2,000.0000	4,200.00	2,000.0000	2,000.0000	1,900.0000

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TITLE	: SR 28	S. A. GONZALES CONSTRUCTION,	ROY E. LADD, INC.	GOODFELLOW BROS., INC.
	ROCK ISLAND-ROCK SLOPES	5516 N STARR ROAD	1304 EAST STREET STE 212	1407 N WALLA WALLA AVE
	STAGE 1	99025	96001	98801-1530
	01B012	NEWMAN LAKE WA 990258609	REDDING CA 960992750	WENATCHEE WA 988070598
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TRAFFIC						
21	RAISING EXISTING BEAM GUARDRAIL					
	950.0000	L.F.	2.5000 2,375.00	3.5500 3,372.50	4.0000 3,800.00	4.0000 3,800.00
22	PRECAST CONC. BARRIER TYPE 2					
	2024.0000	L.F.	23.0000 46,552.00	24.0000 48,576.00	40.0000 80,960.00	24.0000 48,576.00
23	REMOVING AND RESETTING EXISTING PERMANENT BARRIER					
	238.0000	L.F.	18.0000 4,284.00	9.0000 2,142.00	10.0000 2,380.00	10.0000 2,380.00
24	PAINT LINE					
	4650.0000	L.F.	0.8000 3,720.00	0.2500 1,162.50	1.0000 4,650.00	0.5000 2,325.00
25	PORTABLE CHANGEABLE MESSAGE SIGN					
	2.0000	EACH	3,000.0000 6,000.00	2,600.0000 5,200.00	4,000.0000 8,000.00	5,000.0000 10,000.00
26	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	5280.0000	HR	4.0000 21,120.00	3.1000 16,368.00	3.0000 15,840.00	2.0000 10,560.00
27	TEMPORARY TRAFFIC CONTROL DEVICES					
		L.S.	7,500.00	1,000.00	2,000.00	1,000.00
28	TRAFFIC CONTROL LABOR					
	5280.0000	HR	31.0000 163,680.00	32.6000 172,128.00	30.0000 158,400.00	31.0000 163,680.00
29	TRAFFIC CONTROL VEHICLE					
	110.0000	DAY	35.0000 3,850.00	60.0000 6,600.00	30.0000 3,300.00	35.0000 3,850.00
30	TRAFFIC CONTROL SUPERVISOR					
	2200.0000	HR	36.0000 79,200.00	35.0000 77,000.00	33.0000 72,600.00	34.0000 74,800.00
31	CONSTRUCTION SIGNS CLASS A					
	900.0000	S.F.	6.0000 5,400.00	11.0000 9,900.00	10.0000 9,000.00	10.0000 9,000.00

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	ROCK ISLAND-ROCK SLOPES	5516 N STARR ROAD	1304 EAST STREET STE 212	1407 N WALLA WALLA AVE
	STAGE 1	99025	96001	98801-1530
	01B012	NEWMAN LAKE WA 990258609	REDDING CA 960992750	WENATCHEE WA 988070598
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TRAFFIC						
32	HIGHWAY ADVISORY RADIO					
	180.0000	DAY	90.0000	150.0000	175.0000	175.0000
			16,200.00	27,000.00	31,500.00	31,500.00
OTHER ITEMS						
33	ADJUST MONUMENT CASE AND COVER					
	1.0000	EACH	200.0000	250.0000	1,000.0000	600.0000
			200.00	250.00	1,000.00	600.00
34	FORCE ACCOUNT GABION REPAIR					
		EST.				
			17,000.00	17,000.00	17,000.00	17,000.00
35	FORCE ACCOUNT - UPPER ACCESS ROAD					
		EST.				
			1,200.00	1,200.00	1,200.00	1,200.00
36	TRAINING					
	800.0000	HR	1.0000	5.0000	5.0000	1.0000
			800.00	4,000.00	4,000.00	800.00
37	GABION CRIBBING					
	3631.0000	C.Y.	115.0000	44.0000	75.0000	110.0000
			417,565.00	159,764.00	272,325.00	399,410.00
38	ROCK FALL FENCE 10 FOOT					
	200.0000	L.F.	440.0000	380.0000	350.0000	340.0000
			88,000.00	76,000.00	70,000.00	68,000.00
39	PRECAST CONC. BARRIER TYPE 2 WITH BERM					
	1230.0000	L.F.	26.0000	39.0000	25.0000	41.0000
			31,980.00	47,970.00	30,750.00	50,430.00
40	ROADSIDE CLEANUP					
		EST.				
			44,000.00	44,000.00	44,000.00	44,000.00
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				
			5.00	5.00	5.00	5.00
42	MINOR CHANGE					
		CALC				
			-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

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

DATE: 08/06/2002
TIME: 09:43

PS&E JOB NO: 01B012 REVISION NO : 1
CONTRACT NO: 006427 REGION NO : 2
VERSION NO : 1 WORK ORDER# : 0L3422
HWY : SR 028
TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
PROJECT : NH-0028(029)
COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
AWARDED ON : Sep 16 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
S. A. GONZALES CONSTRUCTION, 5516 N STARR ROAD 99025 NEWMAN LAKE WA 990258609 CONTRACTOR NUMBER : 100029	ROY E. LADD, INC. 1304 EAST STREET STE 212 96001 REDDING CA 960992750 CONTRACTOR NUMBER : 100257	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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
OTHER ITEMS						
43	SPCC PLAN	L.S.	500.00	2,000.00	6,000.00	500.00
CONTRACT TOTAL			<u>\$2,178,880.50</u>	<u>\$2,676,993.50</u>	<u>\$2,683,778.00</u>	<u>\$2,939,939.00</u>

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422
 HWY : SR 028
 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
 PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
ELTING INCORPORATED	KIEWIT PACIFIC CO.	WESTWAY CONSTRUCTION, INC.
780 82ND DR	4904 LAKE WASHINGTON BLVD NE	2010 S FAIRVIEW HEIGHTS RD
GLADSTONE OR 97027-1802		MEDICAL LAKE WA 99022
CLACKAMAS OR 970150366	RENTON WA 980561057	AIRWAY HEIGHTS WA 99001051
CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100030

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.	161,328.00	200,000.00	297,000.00	290,000.00
2	REMOVING CONC. BARRIER					
	50.0000	L.F.	5.0000	20.0000	4.0000	5.2500
			250.00	1,000.00	200.00	262.50
3	REMOVING GABION CRIBBING					
	141.0000	C.Y.	20.0000	7.0000	20.0000	11.0000
			2,820.00	987.00	2,820.00	1,551.00
GRADING						
4	ROADWAY EXCAVATION INCL. HAUL					
	188570.0000	C.Y.	2.7500	7.8500	8.2000	9.3000
			518,567.50	1,480,274.50	1,546,274.00	1,753,701.00
5	CONTROLLED BLASTING OF ROCK FACE					
	76300.0000	L.F.	2.5000	3.0000	2.3500	2.4000
			190,750.00	228,900.00	179,305.00	183,120.00
6	EMBANKMENT COMPACTION					
	2765.0000	C.Y.	3.0000	2.2500	7.0000	2.7500
			8,295.00	6,221.25	19,355.00	7,603.75
7	DEBRIS REMOVAL INCL. HAUL					
	1500.0000	C.Y.	16.0000	3.0000	6.0000	5.0000
			24,000.00	4,500.00	9,000.00	7,500.00
8	RE-ENTRANT AREA SCALING					
	100.0000	CRHR	275.0000	250.0000	200.0000	282.0000
			27,500.00	25,000.00	20,000.00	28,200.00
DRAINAGE						
9	HORIZONTAL DRAINS					
	4400.0000	L.F.	20.0000	6.0000	13.0000	12.2500
			88,000.00	26,400.00	57,200.00	53,900.00
STRUCTURE						
10	FORCE ACCOUNT SLOPE STABILIZATION	EST.	120,000.00	120,000.00	120,000.00	120,000.00

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422
 HWY : SR 028
 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
 PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
ELTING INCORPORATED 780 82ND DR GLADSTONE OR 97027-1802 CLACKAMAS OR 970150366 CONTRACTOR NUMBER : 100177	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001	WESTWAY CONSTRUCTION, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022 AIRWAY HEIGHTS WA 99001051 CONTRACTOR NUMBER : 100030

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
SURFACING						
11	CRUSHED SURFACING BASE COURSE 1130.0000 TON	TON	15.0000 16,950.00	16.0000 18,080.00	15.0000 16,950.00	25.0000 28,250.00
ASPHALT CONCRETE PAVEMENT						
12	ASPHALT CONC. PAVEMENT CL. B PG 58-2: 540.0000 TON	TON	60.0000 32,400.00	45.0000 24,300.00	42.0000 22,680.00	43.7500 23,625.00
EROSION CONTROL AND PLANTING						
13	SEEDING, FERTILIZING, AND MULCHING 4.2000 ACRE	ACRE	2,600.0000 10,920.00	1,700.0000 7,140.00	1,750.0000 7,350.00	1,435.0000 6,027.00
14	EROSION BERM 1265.0000 L.F.	L.F.	3.0000 3,795.00	1.0000 1,265.00	3.0000 3,795.00	1.4500 1,834.25
15	SILT FENCE 435.0000 L.F.	L.F.	5.0000 2,175.00	3.0000 1,305.00	5.0000 2,175.00	4.5000 1,957.50
16	STRAW BALE 5.0000 EACH	EACH	20.0000 100.00	8.0000 40.00	50.0000 250.00	35.0000 175.00
17	TEMPORARY WATER POLLUTION/EROSION CONTROL EST. 500.00		500.00	500.00	500.00	500.00
TRAFFIC						
18	BEAM GUARDRAIL TYPE 1 88.0000 L.F.	L.F.	25.0000 2,200.00	40.0000 3,520.00	31.5000 2,772.00	25.0000 2,200.00
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 1 2.0000 EACH	EACH	1,500.0000 3,000.00	500.0000 1,000.00	1,200.0000 2,400.00	1,290.0000 2,580.00
20	BEAM GUARDRAIL NON-FLARED TERMINAL 2.0000 EACH	EACH	2,100.0000 4,200.00	500.0000 1,000.00	1,925.0000 3,850.00	1,950.0000 3,900.00

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

HWY	: SR 028	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE	: SR 28	ELTING INCORPORATED	KIEWIT PACIFIC CO.	WESTWAY CONSTRUCTION, INC.
	ROCK ISLAND-ROCK SLOPES	780 82ND DR	4904 LAKE WASHINGTON BLVD NE	2010 S FAIRVIEW HEIGHTS RD
	STAGE 1	GLADSTONE OR 97027-1802		MEDICAL LAKE WA 99022
	01B012	CLACKAMAS OR 970150366	RENTON WA 980561057	AIRWAY HEIGHTS WA 99001051
PROJECT	: NH-0028(029)	CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100030
COUNTY(S)	: DOUGLAS			

ITEM NO.	ITEM DESCRIPTION	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
TRAFFIC						
21	RAISING EXISTING BEAM GUARDRAIL					
	950.0000	L.F.	2.5000 2,375.00	6.0000 5,700.00	2.5000 2,375.00	3.7000 3,515.00
22	PRECAST CONC. BARRIER TYPE 2					
	2024.0000	L.F.	23.0000 46,552.00	30.0000 60,720.00	24.0000 48,576.00	24.5000 49,588.00
23	REMOVING AND RESETTING EXISTING PERMANENT BARRIER					
	238.0000	L.F.	18.0000 4,284.00	6.0000 1,428.00	5.0000 1,190.00	9.5000 2,261.00
24	PAINT LINE					
	4650.0000	L.F.	0.8000 3,720.00	1.0000 4,650.00	0.8000 3,720.00	0.7000 3,255.00
25	PORTABLE CHANGEABLE MESSAGE SIGN					
	2.0000	EACH	3,000.0000 6,000.00	10,000.0000 20,000.00	800.0000 1,600.00	2,645.0000 5,290.00
26	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	5280.0000	HR	4.0000 21,120.00	2.0000 10,560.00	6.0000 31,680.00	3.1500 16,632.00
27	TEMPORARY TRAFFIC CONTROL DEVICES					
		L.S.	7,500.00	10,000.00	8,000.00	500.00
28	TRAFFIC CONTROL LABOR					
	5280.0000	HR	31.0000 163,680.00	34.0000 179,520.00	31.0000 163,680.00	34.2500 180,840.00
29	TRAFFIC CONTROL VEHICLE					
	110.0000	DAY	35.0000 3,850.00	45.0000 4,950.00	75.0000 8,250.00	63.0000 6,930.00
30	TRAFFIC CONTROL SUPERVISOR					
	2200.0000	HR	36.0000 79,200.00	40.0000 88,000.00	1.0000 2,200.00	36.5000 80,300.00
31	CONSTRUCTION SIGNS CLASS A					
	900.0000	S.F.	6.0000 5,400.00	17.0000 15,300.00	20.0000 18,000.00	10.5000 9,450.00

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

HWY	: SR 028	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
TITLE	: SR 28	ELTING INCORPORATED	KIEWIT PACIFIC CO.	WESTWAY CONSTRUCTION, INC.
	ROCK ISLAND-ROCK SLOPES	780 82ND DR	4904 LAKE WASHINGTON BLVD NE	2010 S FAIRVIEW HEIGHTS RD
	STAGE 1	GLADSTONE OR 97027-1802		MEDICAL LAKE WA 99022
	01B012	CLACKAMAS OR 970150366	RENTON WA 980561057	AIRWAY HEIGHTS WA 99001051
PROJECT	: NH-0028(029)	CONTRACTOR NUMBER : 100177	CONTRACTOR NUMBER : 446001	CONTRACTOR NUMBER : 100030
COUNTY(S)	: DOUGLAS			

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
TRAFFIC						
32	HIGHWAY ADVISORY RADIO					
	180.0000	DAY	90.0000	140.0000	150.0000	185.0000
			16,200.00	25,200.00	27,000.00	33,300.00
OTHER ITEMS						
33	ADJUST MONUMENT CASE AND COVER					
	1.0000	EACH	200.0000	85.0000	500.0000	500.0000
			200.00	85.00	500.00	500.00
34	FORCE ACCOUNT GABION REPAIR					
		EST.				
			17,000.00	17,000.00	17,000.00	17,000.00
35	FORCE ACCOUNT - UPPER ACCESS ROAD					
		EST.				
			1,200.00	1,200.00	1,200.00	1,200.00
36	TRAINING					
	800.0000	HR	1.0000	2.0000	1.0000	2.0000
			800.00	1,600.00	800.00	1,600.00
37	GABION CRIBBING					
	3631.0000	C.Y.	115.0000	75.0000	74.0000	70.0000
			417,565.00	272,325.00	268,694.00	254,170.00
38	ROCK FALL FENCE 10 FOOT					
	200.0000	L.F.	440.0000	170.0000	345.0000	345.0000
			88,000.00	34,000.00	69,000.00	69,000.00
39	PRECAST CONC. BARRIER TYPE 2 WITH BERM					
	1230.0000	L.F.	26.0000	30.0000	30.0000	27.6000
			31,980.00	36,900.00	36,900.00	33,948.00
40	ROADSIDE CLEANUP					
		EST.				
			44,000.00	44,000.00	44,000.00	44,000.00
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				
			5.00	5.00	5.00	5.00
42	MINOR CHANGE					
		CALC				
			-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

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

DATE: 08/06/2002
TIME: 09:43

PS&E JOB NO: 01B012 REVISION NO : 1
CONTRACT NO: 006427 REGION NO : 2
VERSION NO : 1 WORK ORDER# : 0L3422
HWY : SR 028
TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
PROJECT : NH-0028(029)
COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
AWARDED ON : Sep 16 2002

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
ELTING INCORPORATED 780 82ND DR GLADSTONE OR 97027-1802 CLACKAMAS OR 970150366 CONTRACTOR NUMBER : 100177	KIEWIT PACIFIC CO. 4904 LAKE WASHINGTON BLVD NE RENTON WA 980561057 CONTRACTOR NUMBER : 446001	WESTWAY CONSTRUCTION, INC. 2010 S FAIRVIEW HEIGHTS RD MEDICAL LAKE WA 99022 AIRWAY HEIGHTS WA 99001051 CONTRACTOR NUMBER : 100030

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
OTHER ITEMS						
43	SPCC PLAN	L.S.	500.00	600.00	750.00	500.00
CONTRACT TOTAL			<u>\$2,178,880.50</u>	<u>\$2,985,174.75</u>	<u>\$3,068,995.00</u>	<u>\$3,330,670.00</u>

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422

HWY : SR 028
 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012

PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

----- 10TH BIDDER -----
 STEELMAN-DUFF, INC.
 1490 FAIR ST
 CLARKSTON WA 994032399
 CONTRACTOR NUMBER : 100020

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.	161,328.00	383,000.00
2	REMOVING CONC. BARRIER			
	50.0000	L.F.	5.0000	5.0000
			250.00	250.00
3	REMOVING GABION CRIBBING			
	141.0000	C.Y.	20.0000	25.0000
			2,820.00	3,525.00
GRADING				
4	ROADWAY EXCAVATION INCL. HAUL			
	188570.0000	C.Y.	2.7500	11.3200
			518,567.50	2,134,612.40
5	CONTROLLED BLASTING OF ROCK FACE			
	76300.0000	L.F.	2.5000	2.7500
			190,750.00	209,825.00
6	EMBANKMENT COMPACTION			
	2765.0000	C.Y.	3.0000	1.5500
			8,295.00	4,285.75
7	DEBRIS REMOVAL INCL. HAUL			
	1500.0000	C.Y.	16.0000	6.8000
			24,000.00	10,200.00
8	RE-ENTRANT AREA SCALING			
	100.0000	CRHR	275.0000	275.0000
			27,500.00	27,500.00
DRAINAGE				
9	HORIZONTAL DRAINS			
	4400.0000	L.F.	20.0000	12.0000
			88,000.00	52,800.00
STRUCTURE				
10	FORCE ACCOUNT SLOPE STABILIZATION	EST.	120,000.00	120,000.00

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422
 HWY : SR 028
 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
 PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

----- 10TH BIDDER -----
 STEELMAN-DUFF, INC.
 1490 FAIR ST
 CLARKSTON WA 994032399
 CONTRACTOR NUMBER : 100020

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING				
11	CRUSHED SURFACING BASE COURSE			
	1130.0000 TON		15.0000	14.5000
			16,950.00	16,385.00
ASPHALT CONCRETE PAVEMENT				
12	ASPHALT CONC. PAVEMENT CL. B PG 58-2:			
	540.0000 TON		60.0000	43.0000
			32,400.00	23,220.00
EROSION CONTROL AND PLANTING				
13	SEEDING, FERTILIZING, AND MULCHING			
	4.2000 ACRE		2,600.0000	1,400.0000
			10,920.00	5,880.00
14	EROSION BERM			
	1265.0000 L.F.		3.0000	3.0000
			3,795.00	3,795.00
15	SILT FENCE			
	435.0000 L.F.		5.0000	5.2500
			2,175.00	2,283.75
16	STRAW BALE			
	5.0000 EACH		20.0000	35.0000
			100.00	175.00
17	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.			
			500.00	500.00
TRAFFIC				
18	BEAM GUARDRAIL TYPE 1			
	88.0000 L.F.		25.0000	24.0000
			2,200.00	2,112.00
19	BEAM GUARDRAIL TRANSITION SECTION TYPE 1			
	2.0000 EACH		1,500.0000	1,250.0000
			3,000.00	2,500.00
20	BEAM GUARDRAIL NON-FLARED TERMINAL			
	2.0000 EACH		2,100.0000	1,900.0000
			4,200.00	3,800.00

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422
 HWY : SR 028
 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012
 PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

----- 10TH BIDDER -----
 STEELMAN-DUFF, INC.
 1490 FAIR ST
 CLARKSTON WA 994032399
 CONTRACTOR NUMBER : 100020

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
21	RAISING EXISTING BEAM GUARDRAIL			
	950.0000	L.F.	2.5000	3.5000
			2,375.00	3,325.00
22	PRECAST CONC. BARRIER TYPE 2			
	2024.0000	L.F.	23.0000	23.5000
			46,552.00	47,564.00
23	REMOVING AND RESETTING EXISTING PERMANENT BARRIER			
	238.0000	L.F.	18.0000	12.0000
			4,284.00	2,856.00
24	PAINT LINE			
	4650.0000	L.F.	0.8000	0.5000
			3,720.00	2,325.00
25	PORTABLE CHANGEABLE MESSAGE SIGN			
	2.0000	EACH	3,000.0000	4,500.0000
			6,000.00	9,000.00
26	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN			
	5280.0000	HR	4.0000	3.0000
			21,120.00	15,840.00
27	TEMPORARY TRAFFIC CONTROL DEVICES			
		L.S.		
			7,500.00	2,000.00
28	TRAFFIC CONTROL LABOR			
	5280.0000	HR	31.0000	32.0000
			163,680.00	168,960.00
29	TRAFFIC CONTROL VEHICLE			
	110.0000	DAY	35.0000	35.0000
			3,850.00	3,850.00
30	TRAFFIC CONTROL SUPERVISOR			
	2200.0000	HR	36.0000	35.0000
			79,200.00	77,000.00
31	CONSTRUCTION SIGNS CLASS A			
	900.0000	S.F.	6.0000	9.5000
			5,400.00	8,550.00

PS&E JOB NO: 01B012 REVISION NO : 1
 CONTRACT NO: 006427 REGION NO : 2
 VERSION NO : 1 WORK ORDER# : 0L3422

BIDS OPENED ON : Sep 12 2002
 AWARDED ON : Sep 16 2002

HWY : SR 028
 TITLE : SR 28
 ROCK ISLAND-ROCK SLOPES
 STAGE 1
 01B012

----- 10TH BIDDER -----
 STEELMAN-DUFF, INC.
 1490 FAIR ST
 CLARKSTON WA 994032399
 CONTRACTOR NUMBER : 100020

PROJECT : NH-0028(029)
 COUNTY(S) : DOUGLAS

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
32	HIGHWAY ADVISORY RADIO			
	180.0000	DAY	90.0000	175.0000
			16,200.00	31,500.00
OTHER ITEMS				
33	ADJUST MONUMENT CASE AND COVEI			
	1.0000	EACH	200.0000	500.0000
			200.00	500.00
34	FORCE ACCOUNT GABION REPAIR			
		EST.		
			17,000.00	17,000.00
35	FORCE ACCOUNT - UPPER ACCESS ROAD			
		EST.		
			1,200.00	1,200.00
36	TRAINING			
	800.0000	HR	1.0000	2.0000
			800.00	1,600.00
37	GABION CRIBBING			
	3631.0000	C.Y.	115.0000	125.0000
			417,565.00	453,875.00
38	ROCK FALL FENCE 10 FOOT			
	200.0000	L.F.	440.0000	350.0000
			88,000.00	70,000.00
39	PRECAST CONC. BARRIER TYPE 2 WITH BERM			
	1230.0000	L.F.	26.0000	28.0000
			31,980.00	34,440.00
40	ROADSIDE CLEANUP			
		EST.		
			44,000.00	44,000.00
41	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
		EST.		
			5.00	5.00
42	MINOR CHANGE			
		CALC		
			-1.00	-1.00

DOT_RGGB05

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

DATE: 08/06/2002
TIME: 09:43

PS&E JOB NO: 01B012 REVISION NO : 1
CONTRACT NO: 006427 REGION NO : 2
VERSION NO : 1 WORK ORDER# : 0L3422

BIDS OPENED ON : Sep 12 2002
AWARDED ON : Sep 16 2002

HWY : SR 028
TITLE : SR 28
ROCK ISLAND-ROCK SLOPES
STAGE 1
01B012

----- 10TH BIDDER -----
STEELMAN-DUFF, INC.
1490 FAIR ST
CLARKSTON WA 994032399
CONTRACTOR NUMBER : 100020

PROJECT : NH-0028(029)
COUNTY(S) : DOUGLAS

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT

OTHER ITEMS

43 SPCC PLAN

L.S.

500.00

3,000.00

CONTRACT TOTAL

\$2,178,880.50

\$4,005,037.90