

PS&E JOB NO: 02X307 REVISION NO : 1
 CONTRACT NO: 006414 REGION NO : 4
 VERSION NO : 1 WORK ORDER# : XL1681
 HWY : SR 004
 TITLE : SR 4
 GERMANY CREEK ROCKFALL STABILIZATION
 02X307
 PROJECT : NH-0004(203)
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Jul 3 2002
 AWARDED ON : Jul 9 2002

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 HI TECH ROCKFALL CONSTRUCTION JENSEN DRILLING COMPANY L R L CONSTRUCTION CO.
 2328 HAWTHORNE ST 1775 HENDERSON AVENUE 1605 STOREHOUSE LANE
 97116-1541 97141
 FOREST GROVE OR 971160674 EUGENE OR 974032399 TILLAMOOK OR 971410432
 CONTRACTOR NUMBER : 100101 CONTRACTOR NUMBER : 419025 CONTRACTOR NUMBER : 100044

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.	45,000.00	23,382.00	11,000.00	33,714.45
2	CLEARING AND GRUBBING	L.S.	3,000.00	5,000.00	5,000.00	8,910.86
3	DEBRIS REMOVAL INC. HAUL 300.0000	C.Y.	25.0000 7,500.00	10.0000 3,000.00	11.0000 3,300.00	10.0400 3,012.00
4	SAFETY SCALING CREW 80.0000	HR	250.0000 20,000.00	1.0000 80.00	370.0000 29,600.00	222.7700 17,821.60
5	FORCE ACCOUNT FENCE PREPARATION EST.		3,000.00	3,000.00	3,000.00	3,000.00
EROSION CONTROL AND PLANTING						
6	SEEDING, FERTILIZING, AND MULCHING 0.3000	ACRE	4,000.0000 1,200.00	3,500.0000 1,050.00	2,400.0000 720.00	6,272.4700 1,881.74
7	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		1,000.00	1,000.00	1,000.00	1,000.00
8	SILT FENCE 100.0000	L.F.	4.0000 400.00	8.7000 870.00	30.0000 3,000.00	6.2700 627.00
9	ESC LEAD 20.0000	DAY	50.0000 1,000.00	5.0000 100.00	500.0000 10,000.00	282.2600 5,645.20
10	CHECK DAM 100.0000	L.F.	20.0000 2,000.00	16.2600 1,626.00	25.0000 2,500.00	25.0900 2,509.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC						
11	PORTABLE CHANGEABLE MESSAGE SIGN					
	2.0000	EACH	3,000.0000	2,500.0000	3,000.0000	5,017.9700
			6,000.00	5,000.00	6,000.00	10,035.94
12	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN					
	550.0000	HR	3.0000	2.0000	6.0000	2.5100
			1,650.00	1,100.00	3,300.00	1,380.50
13	TEMPORARY TRAFFIC CONTROL DEVICES					
		L.S.				
			2,500.00	1,000.00	3,500.00	1,254.49
14	TRAFFIC CONTROL LABOR					
	1100.0000	HR	37.0000	37.0000	46.0000	46.1700
			40,700.00	40,700.00	50,600.00	50,787.00
15	TRAFFIC CONTROL VEHICLE					
	55.0000	DAY	75.0000	5.0000	97.0000	43.9100
			4,125.00	275.00	5,335.00	2,415.05
16	TRAFFIC CONTROL SUPERVISOR					
	550.0000	HR	40.0000	5.0000	49.0000	46.1700
			22,000.00	2,750.00	26,950.00	25,393.50
17	CONSTRUCTION SIGNS CLASS A					
	350.0000	S.F.	10.0000	8.0000	12.0000	10.0400
			3,500.00	2,800.00	4,200.00	3,514.00
OTHER ITEMS						
18	FLEXIBLE DEBRIS FLOW FENCE					
	910.0000	L.F.	500.0000	443.0000	417.0000	413.1400
			455,000.00	403,130.00	379,470.00	375,957.40
19	ROADSIDE CLEANUP					
		EST.				
			2,000.00	2,000.00	2,000.00	2,000.00
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				
			5.00	5.00	5.00	5.00
21	MINOR CHANGE					
		CALC				
			-1.00	-1.00	-1.00	-1.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/31/2002

*** BID TABULATION REPORT ***

TIME: 11:39

PS&E JOB NO: 02X307

REVISION NO : 1

BIDS OPENED ON : Jul 3 2002

CONTRACT NO: 006414

REGION NO : 4

AWARDED ON : Jul 9 2002

VERSION NO : 1

WORK ORDER# : XL1681

HWY : SR 004

TITLE : SR 4

GERMANY CREEK ROCKFALL STABILIZATION

02X307

PROJECT : NH-0004(203)

COUNTY(S) : COWLITZ

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----

HI TECH ROCKFALL CONSTRUCTION

JENSEN DRILLING COMPANY

L R L CONSTRUCTION CO.

2328 HAWTHORNE ST

1775 HENDERSON AVENUE

1605 STOREHOUSE LANE

97116-1541

97141

FOREST GROVE OR 971160674

EUGENE OR 974032399

TILLAMOOK OR 971410432

CONTRACTOR NUMBER : 100101

CONTRACTOR NUMBER : 419025

CONTRACTOR NUMBER : 100044

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

22 SPCC PLAN

L.S.

1,500.00

1,000.00

1,000.00

1,254.49

CONTRACT TOTAL

\$623,079.00

\$498,867.00

\$551,479.00

\$552,118.22

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
JOHNSON WESTERN GUNITE COMPAN 940 DOOLITTLE DRIVE SAN LEANDRO CA 945771021 CONTRACTOR NUMBER : 100040	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070596 CONTRACTOR NUMBER : 100296	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240 SEATTLE WA 981680388 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
PREPARATION							
1	MOBILIZATION	L.S.					
			45,000.00	37,000.00	52,000.00	50,000.00	
2	CLEARING AND GRUBBING	L.S.					
			3,000.00	5,400.00	10,000.00	4,000.00	
3	DEBRIS REMOVAL INC. HAUL	C.Y.					
	300.0000		25.0000	30.0000	17.0000	15.0000	
			7,500.00	9,000.00	5,100.00	4,500.00	
4	SAFETY SCALING CREW	HR					
	80.0000		250.0000	220.0000	280.0000	235.0000	
			20,000.00	17,600.00	22,400.00	18,800.00	
5	FORCE ACCOUNT FENCE PREPARATION	EST.					
			3,000.00	3,000.00	3,000.00	3,000.00	
EROSION CONTROL AND PLANTING							
6	SEEDING, FERTILIZING, AND MULCHING	ACRE					
	0.3000		4,000.0000	20,000.0000	3,420.0000	4,000.0000	
			1,200.00	6,000.00	1,026.00	1,200.00	
7	TEMPORARY WATER POLLUTION/EROSION CONTROL	EST.					
			1,000.00	1,000.00	1,000.00	1,000.00	
8	SILT FENCE	L.F.					
	100.0000		4.0000	15.0000	5.0000	10.0000	
			400.00	1,500.00	500.00	1,000.00	
9	ESC LEAD	DAY					
	20.0000		50.0000	400.0000	100.0000	50.0000	
			1,000.00	8,000.00	2,000.00	1,000.00	
10	CHECK DAM	L.F.					
	100.0000		20.0000	15.0000	10.0000	15.0000	
			2,000.00	1,500.00	1,000.00	1,500.00	

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JOHNSON WESTERN GUNITE COMPAN 940 DOOLITTLE DRIVE	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530	SCARSELLA BROS. INC. 19460 84TH AVE S KENT WA 98032-1240
SAN LEANDRO CA 945771021	WENATCHEE WA 988070596	SEATTLE WA 981680388
CONTRACTOR NUMBER : 100040	CONTRACTOR NUMBER : 100296	CONTRACTOR NUMBER : 746000

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						
11	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	3,000.0000 6,000.00	2,500.0000 5,000.00	6,500.0000 13,000.00	4,000.0000 8,000.00
12	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 550.0000	HR	3.0000 1,650.00	3.0000 1,650.00	7.5000 4,125.00	5.0000 2,750.00
13	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		2,500.00	2,500.00	1,000.00	1,500.00
14	TRAFFIC CONTROL LABOR 1100.0000	HR	37.0000 40,700.00	38.0000 41,800.00	37.0000 40,700.00	37.0000 40,700.00
15	TRAFFIC CONTROL VEHICLE 55.0000	DAY	75.0000 4,125.00	38.0000 2,090.00	55.0000 3,025.00	50.0000 2,750.00
16	TRAFFIC CONTROL SUPERVISOR 550.0000	HR	40.0000 22,000.00	43.0000 23,650.00	39.0000 21,450.00	40.0000 22,000.00
17	CONSTRUCTION SIGNS CLASS A 350.0000	S.F.	10.0000 3,500.00	10.0000 3,500.00	9.0000 3,150.00	10.0000 3,500.00
OTHER ITEMS						
18	FLEXIBLE DEBRIS FLOW FENCE 910.0000	L.F.	500.0000 455,000.00	425.0000 386,750.00	415.0000 377,650.00	575.0000 523,250.00
19	ROADSIDE CLEANUP EST.		2,000.00	2,000.00	2,000.00	2,000.00
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	5.00	5.00
21	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00

DOT_RGGB05

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

DATE: 05/31/2002
TIME: 11:39

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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						
22	SPCC PLAN	L.S.	1,500.00	250.00	500.00	750.00
CONTRACT TOTAL			<u>\$623,079.00</u>	<u>\$559,194.00</u>	<u>\$564,630.00</u>	<u>\$693,204.00</u>