

PS&E JOB NO: 02Y006 REVISION NO : 1
 CONTRACT NO: 006359 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : XLI288
 HWY : SR 012
 TITLE : US 12
 STEMBER CREEK VIC. AND
 GARFIELD C/L TO ALPOWA CREEK
 02Y006
 PROJECT : NH-0012(135)
 COUNTY(S) : ASOTIN,GARFIELD

BIDS OPENED ON : Apr 24 2002
 AWARDED ON : Apr 29 2002

----- LOW BIDDER ----- 2ND BIDDER -----
 POE ASPHALT PAVING, INC. STEELMAN-DUFF, INC.
 2732 N BECK RD 1490 FAIR ST
 POST FALLS ID 838544567 CLARKSTON WA 994032399
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 100020

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
PREPARATION					
1	MOBILIZATION	L.S.	44,000.00	14,111.00	46,000.00
2	REMOVING GUARDRAIL				
	13.0000	L.F.	5.0000	5.0000	3.0000
			65.00	65.00	39.00
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	540.00	675.00	675.00
4	REMOVING MONUMENT				
	21.0000	EACH	200.0000	40.2100	100.0000
			4,200.00	844.41	2,100.00
SURFACING					
5	SHOULDER FINISHING				
	10.8000	MI.	1,200.0000	2,445.7300	1,675.0000
			12,960.00	26,413.88	18,090.00
LIQUID ASPHALT					
6	ANTI-STRIPPING ADDITIVE	EST.	15,890.00	15,890.00	15,890.00
ASPHALT CONCRETE PAVEMENT					
7	CRACK SEALING	EST.	5,000.00	5,000.00	5,000.00
8	PLANING BITUMINOUS PAVEMENT				
	6954.0000	S.Y.	1.5000	1.7600	1.6000
			10,431.00	12,239.04	11,126.40
9	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-2				
	2791.0000	TON	35.0000	27.6900	30.7000
			97,685.00	77,282.79	85,683.70
10	ASPHALT CONC. PAVEMENT CL. A PG 64-2				
	13099.0000	TON	30.0000	26.2700	30.7000
			392,970.00	344,110.73	402,139.30

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ASPHALT CONCRETE PAVEMENT					
11	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		16,350.00	16,350.00	16,350.00
12	COMPACTION PRICE ADJUSTMENT CALC		5,390.00	5,390.00	5,390.00
TRAFFIC					
13	BEAM GUARDRAIL FLARED TERMINAL 1.0000 EACH		2,000.0000 2,000.00	2,000.0000 2,000.00	1,650.0000 1,650.00
14	RAISING EXISTING BEAM GUARDRAIL 18418.0000 L.F.		2.0000 36,836.00	1.9500 35,915.10	1.7500 32,231.50
15	REPAIR IMPACT ATTENUATOR EST.		3.00	3.00	3.00
16	TRUCK MOUNTED IMPACT ATTENUATOR 1.0000 EACH		4,000.0000 4,000.00	350.0000 350.00	350.0000 350.00
17	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR 10.0000 HR		50.0000 500.00	65.0000 650.00	65.0000 650.00
18	FLEXIBLE GUIDE POST 404.0000 EACH		20.0000 8,080.00	20.0000 8,080.00	17.5000 7,070.00
19	PAINT LINE 94397.0000 L.F.		0.0800 7,551.76	0.0700 6,607.79	0.0700 6,607.79
20	PLASTIC STOP LINE 66.0000 L.F.		16.0000 1,056.00	10.3600 683.76	10.3600 683.76
21	TEMPORARY PAVEMENT MARKING 56910.0000 L.F.		0.0800 4,552.80	0.0800 4,552.80	0.0800 4,552.80

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TRAFFIC					
22	PERMANENT SIGNING				
		L.S.			
			5,900.00	6,335.00	5,765.00
23	SEQUENTIAL ARROW SIGN				
	110.0000	HR	5.0000	3.0000	3.0000
			550.00	330.00	330.00
24	PORTABLE CHANGEABLE MESSAGE SIGN				
	2.0000	EACH	2,000.0000	2,500.0000	2,500.0000
			4,000.00	5,000.00	5,000.00
25	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN				
	380.0000	HR	4.0000	5.0000	5.0000
			1,520.00	1,900.00	1,900.00
26	TEMPORARY TRAFFIC CONTROL DEVICES				
		L.S.			
			10,000.00	500.00	500.00
27	CONTRACTOR PILOTED TRAFFIC CONTROL				
	220.0000	HR	36.0000	32.0000	32.0000
			7,920.00	7,040.00	7,040.00
28	TRAFFIC CONTROL LABOR				
	720.0000	HR	33.0000	31.0000	31.0000
			23,760.00	22,320.00	22,320.00
29	TRAFFIC CONTROL VEHICLE				
	36.0000	DAY	50.0000	60.0000	60.0000
			1,800.00	2,160.00	2,160.00
30	TRAFFIC CONTROL SUPERVISOR				
	360.0000	HR	35.0000	34.0000	34.0000
			12,600.00	12,240.00	12,240.00
31	CONSTRUCTION SIGNS CLASS A				
	322.0000	S.F.	12.0000	6.0000	6.0000
			3,864.00	1,932.00	1,932.00
OTHER ITEMS					
32	ROADSIDE CLEANUP				
		EST.			
			1,500.00	1,500.00	1,500.00

DOT_RGGB05

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

DATE: 04/11/2002
TIME: 09:48

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OTHER ITEMS					
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	5.00
34	MINOR CHANGE CALC		-1.00	-1.00	-1.00
35	SPCC PLAN L.S.		1,000.00	500.00	1,500.00
CONTRACT TOTAL			<u>\$744,478.56</u>	<u>\$638,975.30</u>	<u>\$724,473.25</u>