

PS&E JOB NO : 08Z019 REVISION NO :
 CONTRACT NO : DMG049 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : DMG049
 HWY : SR 000,020
 TITLE : SR 20
 HADLEY ROAD VICINITY WASHOUT
 08Z019
 PROJECT : ER-STPF-0802(008)
 COUNTY(S) : FERRY

BIDS OPENED ON : Oct 15 2008
 AWARDED ON : Oct 16 2008

----- LOW BIDDER -----
 HAP TAYLOR & SONS, INC DBA
 6001 E SELTICE WAY - POST FAL
 PO BOX 2047
 COEUR D'ALENE ID 838162047
 CONTRACTOR NUMBER : 100100

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.	20,000.00	27,725.00
GRADING				
2	ROADWAY EXCAVATION INCL. HAUL 1000.0000	C.Y.	25.0000 25,000.00	47.0000 47,000.00
3	SELECT BORROW INCL. HAUL 700.0000	C.Y.	40.0000 28,000.00	31.0000 21,700.00
4	EMBANKMENT COMPACTION 700.0000	C.Y.	15.0000 10,500.00	12.0000 8,400.00
DRAINAGE				
5	QUARRY SPALLS 4.0000	C.Y.	100.0000 400.00	180.0000 720.00
6	DRAIN PIPE 12 IN. DIAM. 30.0000	L.F.	25.0000 750.00	120.0000 3,600.00
SURFACING				
7	CRUSHED SURFACING BASE COURSE 65.0000	C.Y.	30.0000 1,950.00	180.0000 11,700.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT				
8	HMA CL. 3/8 IN. PG 64-28	TON	200.0000 20,000.00	350.0000 35,000.00
EROSION CONTROL AND PLANTING				
9	ESC LEAD	DAY	100.0000 100.00	490.0000 490.00
10	SILT FENCE	L.F.	5.0000 1,250.00	12.0000 3,000.00
11	EROSION/WATER POLLUTION CONTROL EST.		3,000.00	3,000.00
12	SEEDING AND FERTILIZING BY HAND	S.Y.	2.0000 4,000.00	2.0000 4,000.00
TRAFFIC				
13	REMOVING AND RESETTING BEAM GUARDRAIL	L.F.	50.0000 9,000.00	31.2500 5,625.00
14	EXTRUDED CURB	L.F.	5.0000 900.00	18.0000 3,240.00
15	PAINT LINE	L.F.	1.0000 360.00	7.2500 2,610.00

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TRAFFIC				
16	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	50,000.00	45,000.00
OTHER ITEMS				
17	GABION CRIBBING	C.Y.	29,900.00	69,000.00
	230.0000		130.0000	300.0000
18	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00
19	TRIMMING AND CLEANUP	L.S.	500.00	1,200.00
20	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00
21	MINOR CHANGE	CALC	-1.00	-1.00
22	SPCC PLAN	L.S.	500.00	650.00
CONTRACT TOTAL			<u>\$208,114.00</u>	<u>\$295,664.00</u>
BASE TOTAL			<u>\$208,114.00</u>	<u>\$295,664.00</u>