

PS&E JOB NO: 00A003 REVISION NO : 1
 CONTRACT NO: 005867 REGION NO : 1
 VERSION NO : 2 WORK ORDER# : XL0932

BIDS OPENED ON : May 17 2000
 AWARDED ON : May 25 2000

HWY : SR 405	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 405	PCT CONSTRUCTION, INC.	MOWAT CONSTRUCTION COMPANY	C.A. CAREY CORP.
SR 900 (NE PARK DR) BRIDGE 405/23 E&W	7400 THIRD AVE S	20210 142ND AVE NE	537 NW LOCUST ST
& COAL CREEK PARKWAY BRIDGE 405/30 E&W		98072	98027-2412
00A003	SEATTLE WA 981084143	WOODINVILLE WA 980721330	ISSAQUAH WA 980271006
PROJECT : IM-4053(839)	CONTRACTOR NUMBER : 100262	CONTRACTOR NUMBER : 551010	CONTRACTOR NUMBER : 100134
COUNTY(S) : KING			

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.	32,900.00	47,201.00	55,000.00	55,000.00
2	REMOVING RAISED PAVEMENT MARKER					
	4.0000	HUND	300.0000	159.1600	500.0000	300.0000
			1,200.00	636.64	2,000.00	1,200.00
STRUCTURE						
3	EXPANSION JOINT MODIFICATION	L.S.	107,000.00	95,204.10	168,351.00	135,000.00
4	BRIDGE DECK REPAIR	EST.	10,000.00	10,000.00	10,000.00	10,000.00
LIQUID ASPHALT						
5	ASPHALT FOR TACK COAT	t	400.0000	1,593.2700	1,500.0000	2,000.0000
	2.3600		944.00	3,760.12	3,540.00	4,720.00
6	ANTI-STRIPPING ADDITIVE	EST.	200.00	200.00	200.00	200.00
ASPHALT CONCRETE PAVEMENT						
7	PLANING BITUMINOUS PAVEMENT	m2	41,460.00	73,073.25	103,650.00	103,650.00
	10365.0000		4.0000	7.0500	10.0000	10.0000
8	ASPHALT CONC. PAVEMENT CL. A PG 64-2	t	39,725.00	90,414.10	85,125.00	102,150.00
	1135.0000		35.0000	79.6600	75.0000	90.0000
9	CRACK SEALING	EST.	5,000.00	5,000.00	5,000.00	5,000.00
EROSION CONTROL AND PLANTING						
10	TEMPORARY WATER POLLUTION/EROSION CONTROL	EST.	2,000.00	2,000.00	2,000.00	2,000.00

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PCT CONSTRUCTION, INC. 7400 THIRD AVE S SEATTLE WA 981084143 CONTRACTOR NUMBER : 100262	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	C.A. CAREY CORP. 537 NW LOCUST ST 98027-2412 ISSAQUAH WA 980271006 CONTRACTOR NUMBER : 100134

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
EROSION CONTROL AND PLANTING						
11	STORM DRAIN PROTECTION INSERT					
	9.0000	EACH	75.0000	69.7800	100.0000	300.0000
			675.00	628.02	900.00	2,700.00
TRAFFIC						
12	REPAIR IMPACT ATTENUATOR					
		EST.	5,000.00	5,000.00	5,000.00	5,000.00
13	TRUCK MOUNTED IMPACT ATTENUATOR					
	4.0000	EACH	5,000.0000	3,717.6300	3,000.0000	3,600.0000
			20,000.00	14,870.52	12,000.00	14,400.00
14	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	640.0000	HR	35.0000	38.2400	30.0000	43.0000
			22,400.00	24,473.60	19,200.00	27,520.00
15	PAINT STRIPE					
	1600.0000	m	1.5000	0.5800	0.5500	1.0000
			2,400.00	928.00	880.00	1,600.00
16	PLASTIC GORE STRIPE					
	915.0000	m	4.0000	5.3100	5.0000	6.0000
			3,660.00	4,858.65	4,575.00	5,490.00
17	PLASTIC PREFERENTIAL LANE SYMBOL TYPE 1					
	4.0000	EACH	100.0000	90.2900	85.0000	250.0000
			400.00	361.16	340.00	1,000.00
18	RAISED PAVEMENT MARKER TYPE 1					
	3.0000	HUND	300.0000	238.9900	225.0000	250.0000
			900.00	716.97	675.00	750.00
19	RAISED PAVEMENT MARKER TYPE 2					
	1.0000	HUND	800.0000	371.7600	350.0000	800.0000
			800.00	371.76	350.00	800.00
20	TEMPORARY PAVEMENT MARKING					
	3060.0000	m	0.5000	0.1600	0.1500	2.0000
			1,530.00	489.60	459.00	6,120.00
21	SEQUENTIAL ARROW SIGN					
	1050.0000	HR	5.0000	2.1200	3.0000	3.0000
			5,250.00	2,226.00	3,150.00	3,150.00

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 & COAL CREEK PARKWAY BRIDGE 405/30 E&W
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 PCT CONSTRUCTION, INC. MOWAT CONSTRUCTION COMPANY C.A. CAREY CORP.
 7400 THIRD AVE S 20210 142ND AVE NE 537 NW LOCUST ST
 98072 98027-2412
 SEATTLE WA 981084143 WOODINVILLE WA 980721330 ISSAQUAH WA 980271006
 CONTRACTOR NUMBER : 100262 CONTRACTOR NUMBER : 551010 CONTRACTOR NUMBER : 100134

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC							
22	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000	2,974.1000	2,000.0000	3,000.0000	10,000.00
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 720.0000	HR	5.0000	2.1200	3.0000	6.0000	3,600.00
24	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		20,000.00	5,098.46	8,000.00	6,000.00	
25	TRAFFIC CONTROL LABOR 1320.0000	HR	35.0000	31.8700	30.0000	36.0000	46,200.00
26	TRAFFIC CONTROL VEHICLE 40.0000	DAY	75.0000	127.4600	50.0000	150.0000	3,000.00
27	TRAFFIC CONTROL SUPERVISOR 440.0000	HR	40.0000	34.5200	32.0000	40.0000	17,600.00
28	CONSTRUCTION SIGNS CLASS A 18.7200	m2	135.0000	116.8400	500.0000	150.0000	2,527.20
OTHER ITEMS							
29	ROADSIDE CLEANUP EST.		1,000.00	1,000.00	1,000.00	1,000.00	
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		1,000.00	1,000.00	1,000.00	1,000.00	
31	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00	

DOT_RGGB05

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

DATE: 04/27/2000
TIME: 10:15

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OTHER ITEMS						
32	SPILL PREVENTION PLAN	L.S.	2,000.00	500.00	500.00	500.00
	CONTRACT TOTAL		<u>\$410,370.20</u>	<u>\$462,028.39</u>	<u>\$564,094.00</u>	<u>\$580,197.00</u>

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----- 4TH BIDDER -----
 CONCRETE BARRIER, INC.
 2615 W CASINO RD SUITE 2G
 EVERETT WA 982042109
 CONTRACTOR NUMBER : 100183

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.		
			32,900.00	70,000.00
2	REMOVING RAISED PAVEMENT MARKER			
	4.0000	HUND	300.0000	500.0000
			1,200.00	2,000.00
STRUCTURE				
3	EXPANSION JOINT MODIFICATION			
		L.S.		
			107,000.00	346,500.00
4	BRIDGE DECK REPAIR			
		EST.		
			10,000.00	10,000.00
LIQUID ASPHALT				
5	ASPHALT FOR TACK COAT			
	2.3600	t	400.0000	1,500.0000
			944.00	3,540.00
6	ANTI-STRIPPING ADDITIVE			
		EST.		
			200.00	200.00
ASPHALT CONCRETE PAVEMENT				
7	PLANING BITUMINOUS PAVEMENT			
	10365.0000	m2	4.0000	6.0000
			41,460.00	62,190.00
8	ASPHALT CONC. PAVEMENT CL. A PG 64-2			
	1135.0000	t	35.0000	85.0000
			39,725.00	96,475.00
9	CRACK SEALING			
		EST.		
			5,000.00	5,000.00
EROSION CONTROL AND PLANTING				
10	TEMPORARY WATER POLLUTION/EROSION CONTROL			
		EST.		
			2,000.00	2,000.00

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EROSION CONTROL AND PLANTING				
11	STORM DRAIN PROTECTION INSERT			
	9.0000	EACH	75.0000	200.0000
			675.00	1,800.00
TRAFFIC				
12	REPAIR IMPACT ATTENUATOR			
		EST.	5,000.00	5,000.00
13	TRUCK MOUNTED IMPACT ATTENUATOR			
	4.0000	EACH	5,000.0000	2,500.0000
			20,000.00	10,000.00
14	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR			
	640.0000	HR	35.0000	40.0000
			22,400.00	25,600.00
15	PAINT STRIPE			
	1600.0000	m	1.5000	1.0000
			2,400.00	1,600.00
16	PLASTIC GORE STRIPE			
	915.0000	m	4.0000	5.0000
			3,660.00	4,575.00
17	PLASTIC PREFERENTIAL LANE SYMBOL TYPE 1			
	4.0000	EACH	100.0000	100.0000
			400.00	400.00
18	RAISED PAVEMENT MARKER TYPE 1			
	3.0000	HUND	300.0000	225.0000
			900.00	675.00
19	RAISED PAVEMENT MARKER TYPE 2			
	1.0000	HUND	800.0000	350.0000
			800.00	350.00
20	TEMPORARY PAVEMENT MARKING			
	3060.0000	m	0.5000	0.2500
			1,530.00	765.00
21	SEQUENTIAL ARROW SIGN			
	1050.0000	HR	5.0000	5.0000
			5,250.00	5,250.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
22	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	5,000.0000 10,000.00	4,600.0000 9,200.00
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 720.0000	HR	5.0000 3,600.00	1.0000 720.00
24	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		20,000.00	5,000.00
25	TRAFFIC CONTROL LABOR 1320.0000	HR	35.0000 46,200.00	40.0000 52,800.00
26	TRAFFIC CONTROL VEHICLE 40.0000	DAY	75.0000 3,000.00	100.0000 4,000.00
27	TRAFFIC CONTROL SUPERVISOR 440.0000	HR	40.0000 17,600.00	40.0000 17,600.00
28	CONSTRUCTION SIGNS CLASS A 18.7200	m2	135.0000 2,527.20	125.0000 2,340.00
OTHER ITEMS				
29	ROADSIDE CLEANUP EST.		1,000.00	1,000.00
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		1,000.00	1,000.00
31	MINOR CHANGE CALC		-1.00	-1.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT

OTHER ITEMS

32 SPILL PREVENTION PLAN

L.S.

2,000.00

1,500.00

CONTRACT TOTAL

\$410,370.20

\$749,079.00