

PS&E JOB NO : 02X315 REVISION NO : 2  
 CONTRACT NO : 006491 REGION NO : 4  
 VERSION NO : 1 WORK ORDER# : XL1800  
 HWY : SR 432  
 TITLE : SR 432  
 LONGVIEW EMBANKMENT REPAIR  
 02X315  
 PROJECT : NH-0432(010)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Jan 23 2003  
 AWARDED ON : Jan 27 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	AMERICAN CIVIL CONSTRUCTORS 700 SOUTH RIVERSIDE DRIVE SEATTLE WA 98108-4364 SEATTLE WA 981080945 CONTRACTOR NUMBER : 392100

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				
PREPARATION								
1	MOBILIZATION							
		L.S.			26,000.00	14,000.00	3,500.00	20,420.00
2	REMOVING PAINT LINE 3770.0000	L.F.	1.2500	0.5000	4,712.50	1,885.00	1,131.00	2,073.50
3	REMOVING TEMPORARY PAVEMENT MARKING 3960.0000	L.F.	1.0000	0.5000	3,960.00	1,980.00	1,188.00	990.00
4	REMOVING PAINTED TRAFFIC MARKING 8.0000	EACH	35.0000	50.0000	280.00	400.00	200.00	640.00
GRADING								
5	MODIFIED GRAVEL BORROW INCL. HAUL 135.0000	TON	20.0000	16.0000	2,700.00	2,160.00	2,700.00	5,400.00
DRAINAGE								
6	QUARRY SPALLS 800.0000	TON	19.0000	20.0000	15,200.00	16,000.00	20,000.00	16,080.00
STRUCTURE								
7	SHEET PILE RETAINING WALL 5250.0000	S.F.	35.0000	17.0000	183,750.00	89,250.00	136,500.00	100,800.00

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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
SURFACING						
8	CRUSHED SURFACING BASE COURSE					
	15.0000	TON	38.0000	24.0000	65.0000	52.0000
			570.00	360.00	975.00	780.00
EROSION CONTROL AND PLANTING						
9	ESC LEAD					
	7.0000	DAY	200.0000	25.0000	1.0000	380.0000
			1,400.00	175.00	7.00	2,660.00
10	FORCE ACCOUNT HAND SEEDING					
		EST.	500.00	500.00	500.00	500.00
11	SILT FENCE					
	160.0000	L.F.	10.0000	4.0000	6.0000	7.5500
			1,600.00	640.00	960.00	1,208.00
12	EROSION/WATER POLLUTION CONTROL					
		EST.	2,000.00	2,000.00	2,000.00	2,000.00
TRAFFIC						
13	REPAIR IMPACT ATTENUATOR					
		EST.	1.00	1.00	1.00	1.00
14	TRUCK MOUNTED IMPACT ATTENUATOR					
	1.0000	EACH	5,000.0000	4,000.0000	1,500.0000	1,500.0000
			5,000.00	4,000.00	1,500.00	1,500.00
15	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	20.0000	HR	40.0000	46.0000	1.0000	45.0000
			800.00	920.00	20.00	900.00
16	PAINT LINE					
	3770.0000	L.F.	1.0000	0.3000	0.3000	0.5500
			3,770.00	1,131.00	1,131.00	2,073.50

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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	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
TRAFFIC							
17	PAINTED TRAFFIC ARROW						
	8.0000	EACH	45.0000	40.0000	20.0000	60.0000	
			360.00	320.00	160.00	480.00	
18	TEMPORARY PAVEMENT MARKING						
	3960.0000	L.F.	1.0000	0.2000	0.2000	0.3500	
			3,960.00	792.00	792.00	1,386.00	
19	TEMPORARY TRAFFIC CONTROL						
		L.S.					
			23,000.00	5,000.00	500.00	14,300.00	
OTHER ITEMS							
20	ROADSIDE CLEANUP						
		EST.					
			2,000.00	2,000.00	2,000.00	2,000.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.					
			5.00	5.00	5.00	5.00	
22	MINOR CHANGE						
		CALC					
			-1.00	-1.00	-1.00	-1.00	
23	SPCC PLAN						
		L.S.					
			2,000.00	2,000.00	50.00	371.50	
24	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE						
	325.0000	S.Y.	8.0000	4.0000	2.0000	6.5000	
			2,600.00	1,300.00	650.00	2,112.50	
CONTRACT TOTAL			\$286,167.50	\$146,818.00	\$176,469.00	\$178,680.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/18/2002

\* \* \* BID TABULATION REPORT \* \* \*

TIME: 08:11

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02X315  
PROJECT : NH-0432(010)  
COUNTY(S) : COWLITZ

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	TRI-STATE CONSTRUCTION, INC.			MOWAT CONSTRUCTION COMPANY			AMERICAN CIVIL CONSTRUCTORS	
	320 - 106TH AVE NE			20210 142ND AVE NE			700 SOUTH RIVERSIDE DRIVE	
	98004-5732			98072			SEATTLE WA 98108-4364	
	BELLEVUE WA 980093686			WOODINVILLE WA 980721330			SEATTLE WA 981080945	
	CONTRACTOR NUMBER : 829961			CONTRACTOR NUMBER : 551010			CONTRACTOR NUMBER : 392100	

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
BASE TOTAL			\$286,167.50	\$146,818.00	\$176,469.00	\$178,680.00

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 VERSION NO : 1 WORK ORDER# : XL1800  
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 LONGVIEW EMBANKMENT REPAIR  
 02X315  
 PROJECT : NH-0432(010)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Jan 23 2003  
 AWARDED ON : Jan 27 2003

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
CALLOWAY-ROSS, INC. 3901 MEMORIAL PARK DR LONGVIEW WA 986325906 CONTRACTOR NUMBER : 100360	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	CARTER & COMPANY, INC. DBA CART 4676 COMMERCIAL ST SE # 203 SALEM OR 973021902 CONTRACTOR NUMBER : 100163

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	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
PREPARATION							
1	MOBILIZATION	L.S.					
			26,000.00		23,540.00	20,000.00	23,000.00
2	REMOVING PAINT LINE 3770.0000	L.F.	1.2500	4,712.50	0.6000	2,262.00	0.7500
						2,073.50	2,827.50
3	REMOVING TEMPORARY PAVEMENT MARKING 3960.0000	L.F.	1.0000	3,960.00	0.6000	2,376.00	1.5000
						2,376.00	5,940.00
4	REMOVING PAINTED TRAFFIC MARKING 8.0000	EACH	35.0000	280.00	50.0000	400.00	80.0000
						800.00	640.00
GRADING							
5	MODIFIED GRAVEL BORROW INCL. HAUL 135.0000	TON	20.0000	2,700.00	19.0000	2,565.00	34.0000
						3,105.00	4,590.00
DRAINAGE							
6	QUARRY SPALLS 800.0000	TON	19.0000	15,200.00	17.0000	13,600.00	16.0000
						12,800.00	12,800.00
STRUCTURE							
7	SHEET PILE RETAINING WALL 5250.0000	S.F.	35.0000	183,750.00	19.5000	102,375.00	31.3000
						136,500.00	164,325.00

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SURFACING						
8	CRUSHED SURFACING BASE COURSE					
	15.0000	TON	38.0000	19.0000	30.0000	20.0000
			570.00	285.00	450.00	300.00
EROSION CONTROL AND PLANTING						
9	ESC LEAD					
	7.0000	DAY	200.0000	225.0000	400.0000	330.0000
			1,400.00	1,575.00	2,800.00	2,310.00
10	FORCE ACCOUNT HAND SEEDING					
		EST.	500.00	500.00	500.00	500.00
11	SILT FENCE					
	160.0000	L.F.	10.0000	11.0000	10.0000	20.0000
			1,600.00	1,760.00	1,600.00	3,200.00
12	EROSION/WATER POLLUTION CONTROL					
		EST.	2,000.00	2,000.00	2,000.00	2,000.00
TRAFFIC						
13	REPAIR IMPACT ATTENUATOR					
		EST.	1.00	1.00	1.00	1.00
14	TRUCK MOUNTED IMPACT ATTENUATOR					
	1.0000	EACH	5,000.0000	1,800.0000	1,800.0000	1,250.0000
			5,000.00	1,800.00	1,800.00	1,250.00
15	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	20.0000	HR	40.0000	50.0000	50.0000	40.0000
			800.00	1,000.00	1,000.00	800.00
16	PAINT LINE					
	3770.0000	L.F.	1.0000	0.6000	0.5500	0.5000
			3,770.00	2,262.00	2,073.50	1,885.00

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 PROJECT : NH-0432(010)  
 COUNTY(S) : COWLITZ

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CALLOWAY-ROSS, INC. 3901 MEMORIAL PARK DR LONGVIEW WA 986325906 CONTRACTOR NUMBER : 100360	ROGNLIN'S, INC. 321 W STATE ST 98520-6143 ABERDEEN WA 985200078 CONTRACTOR NUMBER : 706350	CARTER & COMPANY, INC. DBA CART 4676 COMMERCIAL ST SE # 203 SALEM OR 973021902 CONTRACTOR NUMBER : 100163

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC								
17	PAINTED TRAFFIC ARROW							
	8.0000	EACH	45.0000	40.0000	100.0000	55.0000		
			360.00	320.00	800.00	440.00		
18	TEMPORARY PAVEMENT MARKING							
	3960.0000	L.F.	1.0000	0.4000	0.6000	1.0000		
			3,960.00	1,584.00	2,376.00	3,960.00		
19	TEMPORARY TRAFFIC CONTROL							
		L.S.	23,000.00	20,000.00	18,000.00	3,000.00		
OTHER ITEMS								
20	ROADSIDE CLEANUP							
		EST.	2,000.00	2,000.00	2,000.00	2,000.00		
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.	5.00	5.00	5.00	5.00		
22	MINOR CHANGE							
		CALC	-1.00	-1.00	-1.00	-1.00		
23	SPCC PLAN							
		L.S.	2,000.00	3,500.00	1,000.00	679.17		
24	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE							
	325.0000	S.Y.	8.0000	9.5000	10.0000	5.0000		
			2,600.00	3,087.50	3,250.00	1,625.00		
CONTRACT TOTAL			\$286,167.50	\$188,796.50	\$217,309.00	\$238,076.67		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/18/2002

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HWY	: SR 432	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE	: SR 432 LONGVIEW EMBANKMENT REPAIR	CALLOWAY-ROSS, INC. 3901 MEMORIAL PARK DR	ROGNLIN'S, INC. 321 W STATE ST 98520-6143	CARTER & COMPANY, INC. DBA CART 4676 COMMERCIAL ST SE # 203
PROJECT	: NH-0432(010)	LONGVIEW WA 986325906	ABERDEEN WA 985200078	SALEM OR 973021902
COUNTY(S)	: COWLITZ	CONTRACTOR NUMBER : 100360	CONTRACTOR NUMBER : 706350	CONTRACTOR NUMBER : 100163

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BASE TOTAL			<u>\$286,167.50</u>	<u>\$188,796.50</u>	<u>\$217,309.00</u>	<u>\$238,076.67</u>



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 COUNTY(S) : COWLITZ

----- 7TH BIDDER -----  
 F.E. WARD, INC.  
 2710 NE 78TH ST  
 VANCOUVER WA 986650692  
 CONTRACTOR NUMBER : 861500

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.	26,000.00	28,000.00
2	REMOVING PAINT LINE 3770.0000	L.F.	1.2500 4,712.50	0.3000 1,131.00
3	REMOVING TEMPORARY PAVEMENT MARKING 3960.0000	L.F.	1.0000 3,960.00	0.3000 1,188.00
4	REMOVING PAINTED TRAFFIC MARKING 8.0000	EACH	35.0000 280.00	25.0000 200.00
GRADING				
5	MODIFIED GRAVEL BORROW INCL. HAUL 135.0000	TON	20.0000 2,700.00	31.0000 4,185.00
DRAINAGE				
6	QUARRY SPALLS 800.0000	TON	19.0000 15,200.00	19.0000 15,200.00
STRUCTURE				
7	SHEET PILE RETAINING WALL 5250.0000	S.F.	35.0000 183,750.00	40.5000 212,625.00

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 CONTRACTOR NUMBER : 861500

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING				
8	CRUSHED SURFACING BASE COURSE			
	15.0000	TON	38.0000	65.0000
			570.00	975.00
EROSION CONTROL AND PLANTING				
9	ESC LEAD			
	7.0000	DAY	200.0000	35.0000
			1,400.00	245.00
10	FORCE ACCOUNT HAND SEEDING			
		EST.	500.00	500.00
11	SILT FENCE			
	160.0000	L.F.	10.0000	3.0000
			1,600.00	480.00
12	EROSION/WATER POLLUTION CONTROL			
		EST.	2,000.00	2,000.00
TRAFFIC				
13	REPAIR IMPACT ATTENUATOR			
		EST.	1.00	1.00
14	TRUCK MOUNTED IMPACT ATTENUATOR			
	1.0000	EACH	5,000.0000	2,500.0000
			5,000.00	2,500.00
15	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR			
	20.0000	HR	40.0000	44.0000
			800.00	880.00
16	PAINT LINE			
	3770.0000	L.F.	1.0000	0.3000
			3,770.00	1,131.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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2710 NE 78TH ST  
  
VANCOUVER WA 986650692  
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
17	PAINTED TRAFFIC ARROW 8.0000	EACH	45.0000 360.00	20.0000 160.00
18	TEMPORARY PAVEMENT MARKING 3960.0000	L.F.	1.0000 3,960.00	0.2000 792.00
19	TEMPORARY TRAFFIC CONTROL L.S.		23,000.00	2,300.00
OTHER ITEMS				
20	ROADSIDE CLEANUP EST.		2,000.00	2,000.00
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00
22	MINOR CHANGE CALC		-1.00	-1.00
23	SPCC PLAN L.S.		2,000.00	500.00
24	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 325.0000	S.Y.	8.0000 2,600.00	9.0000 2,925.00
CONTRACT TOTAL			\$286,167.50	\$279,922.00

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BASE TOTAL			\$286,167.50	\$279,922.00