

PS&E JOB NO: 02Y007 REVISION NO : 1
 CONTRACT NO: 006351 REGION NO : 5
 VERSION NO : 1 WORK ORDER#: XL1309

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

HWY	: SR 012,082,182	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: US 12 ET AL COLUMBIA & SNAKE RIVER BRIDGES SPECIAL BRIDGE REPAIR 02Y007	CONCRETE BARRIER, INC. 13036 BEVERLY PARK ROAD	N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD 99216-1676	PCT CONSTRUCTION, INC. 7400 THIRD AVE S
PROJECT	: IM-9999(389), NH-9999(389)	MUKILTEO WA 982755846	SPOKANE WA 992100425	SEATTLE WA 981084143
COUNTY(S)	: BENTON, FRANKLIN, WALLA WALLA	CONTRACTOR NUMBER : 100183	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100262

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.	70,000.00	70,000.00	73,000.00	78,861.00
2	REMOVING PORTION OF EXISTING BRIDGE 182/16 N	L.S.	5,000.00	20,000.00	25,000.00	45,274.00
3	REMOVING PORTION OF EXISTING BRIDGE 182/16 S	L.S.	5,000.00	20,000.00	25,000.00	37,755.00
4	REMOVING PORTION OF EXISTING BRIDGE 12/512 S	L.S.	8,000.00	30,000.00	45,000.00	51,307.00
5	REMOVING PORTION OF EXISTING BRIDGE 82/280 N	L.S.	9,000.00	30,000.00	47,000.00	33,652.00
6	REMOVING PAINT LINE 25225.0000	L.F.	0.5000 12,612.50	0.6000 15,135.00	0.6500 16,396.25	0.6900 17,405.25
STRUCTURE						
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-6.00	-6.00	-6.00	-6.00
8	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 182/16N	L.S.	120,000.00	75,000.00	50,000.00	58,749.00
9	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 182/16S	L.S.	120,000.00	75,000.00	50,000.00	58,751.00
10	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 12/512S	L.S.	103,000.00	105,000.00	78,000.00	75,294.00
11	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 82/280N	L.S.	210,000.00	135,000.00	146,000.00	136,920.00

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TRAFFIC						
12	TEMPORARY CONC. BARRIER 8680.0000	L.F.	10.0000 86,800.00	4.0000 34,720.00	7.2500 62,930.00	7.7000 66,836.00
13	TEMPORARY IMPACT ATTENUATOR 6.0000	EACH	4,500.0000 27,000.00	750.0000 4,500.00	2,000.0000 12,000.00	2,125.2000 12,751.20
14	RESETTING IMPACT ATTENUATOR 6.0000	EACH	800.0000 4,800.00	750.0000 4,500.00	550.0000 3,300.00	544.4300 3,266.58
15	TEMPORARY PAVEMENT MARKING 42170.0000	L.F.	0.1000 4,217.00	0.2500 10,542.50	0.1200 5,060.40	0.1300 5,482.10
16	TRAFFIC SAFETY DRUM 385.0000	EACH	30.0000 11,550.00	5.0000 1,925.00	30.0000 11,550.00	32.9800 12,697.30
17	SEQUENTIAL ARROW SIGN 3220.0000	HR	3.0000 9,660.00	0.5000 1,610.00	2.5000 8,050.00	2.6600 8,565.20
18	PORTABLE CHANGEABLE MESSAGE SIGN 6.0000	EACH	2,000.0000 12,000.00	250.0000 1,500.00	4,050.0000 24,300.00	4,303.5300 25,821.18
19	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 4520.0000	HR	3.0000 13,560.00	0.5000 2,260.00	2.0000 9,040.00	2.1300 9,627.60
20	TRAFFIC CONTROL LABOR 700.0000	HR	33.0000 23,100.00	31.0000 21,700.00	31.0000 21,700.00	32.9400 23,058.00
21	TRAFFIC CONTROL VEHICLE 70.0000	DAY	50.0000 3,500.00	50.0000 3,500.00	35.0000 2,450.00	37.1900 2,603.30
22	TRAFFIC CONTROL SUPERVISOR 840.0000	HR	34.0000 28,560.00	32.0000 26,880.00	33.5000 28,140.00	35.6000 29,904.00

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PROJECT	: IM-9999(389), NH-9999(389)	MUKILTEO WA 982755846	SPOKANE WA 992100425	SEATTLE WA 981084143
COUNTY(S)	: BENTON, FRANKLIN, WALLA WALLA	CONTRACTOR NUMBER : 100183	CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 100262

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TRAFFIC						
23	CONSTRUCTION SIGNS CLASS A 1492.0000	S.F.	10.0000 14,920.00	20.0000 29,840.00	4.5000 6,714.00	4.7800 7,131.76
OTHER ITEMS						
24	ROADSIDE CLEANUP EST.		3,000.00	3,000.00	3,000.00	3,000.00
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	5.00	5.00
26	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00
27	SPCC PLAN L.S.		1,000.00	1,500.00	1,000.00	637.56
CONTRACT TOTAL			<u>\$906,277.50</u>	<u>\$723,110.50</u>	<u>\$754,628.65</u>	<u>\$805,348.03</u>

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HWY : SR 012,082,182
 TITLE : US 12 ET AL
 COLUMBIA & SNAKE RIVER BRIDGES
 SPECIAL BRIDGE REPAIR
 02Y007

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
 WESPAC CONSTRUCTION, INC. MOWAT CONSTRUCTION COMPANY
 1725 268TH AVE NE 20210 142ND AVE NE
 98072
 REDMOND WA 980533222 WOODINVILLE WA 980721330
 CONTRACTOR NUMBER : 873730 CONTRACTOR NUMBER : 551010

PROJECT : IM-9999(389), NH-9999(389)
 COUNTY(S) : BENTON, FRANKLIN, WALLA WALLA

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.	70,000.00	80,000.00	80,000.00
2	REMOVING PORTION OF EXISTING BRIDGE 182/16 N	L.S.	5,000.00	21,500.00	33,000.00
3	REMOVING PORTION OF EXISTING BRIDGE 182/16 S	L.S.	5,000.00	21,500.00	33,000.00
4	REMOVING PORTION OF EXISTING BRIDGE 12/512 S	L.S.	8,000.00	37,500.00	45,000.00
5	REMOVING PORTION OF EXISTING BRIDGE 82/280 N	L.S.	9,000.00	37,000.00	66,000.00
6	REMOVING PAINT LINE 25225.0000	L.F.	0.5000 12,612.50	0.7000 17,657.50	0.7000 17,657.50
STRUCTURE					
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-6.00	-6.00	-6.00
8	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 182/16N	L.S.	120,000.00	61,000.00	60,000.00
9	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 182/16S	L.S.	120,000.00	61,000.00	60,000.00
10	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 12/512S	L.S.	103,000.00	110,000.00	95,000.00
11	MODULAR EXPANSION JOINT SYSTEM - BR. NO. 82/280N	L.S.	210,000.00	176,000.00	185,000.00

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PROJECT	: IM-9999(389), NH-9999(389)	REDMOND WA 980533222	WOODINVILLE WA 980721330
COUNTY(S)	: BENTON, FRANKLIN, WALLA WALLA	CONTRACTOR NUMBER : 873730	CONTRACTOR NUMBER : 551010

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TRAFFIC					
12	TEMPORARY CONC. BARRIER 8680.0000	L.F.	10.0000 86,800.00	7.7000 66,836.00	10.0000 86,800.00
13	TEMPORARY IMPACT ATTENUATOR 6.0000	EACH	4,500.0000 27,000.00	2,150.0000 12,900.00	2,000.0000 12,000.00
14	RESETTING IMPACT ATTENUATOR 6.0000	EACH	800.0000 4,800.00	585.0000 3,510.00	550.0000 3,300.00
15	TEMPORARY PAVEMENT MARKING 42170.0000	L.F.	0.1000 4,217.00	0.1500 6,325.50	0.1200 5,060.40
16	TRAFFIC SAFETY DRUM 385.0000	EACH	30.0000 11,550.00	32.0000 12,320.00	40.0000 15,400.00
17	SEQUENTIAL ARROW SIGN 3220.0000	HR	3.0000 9,660.00	2.7000 8,694.00	0.5000 1,610.00
18	PORTABLE CHANGEABLE MESSAGE SIGN 6.0000	EACH	2,000.0000 12,000.00	4,300.0000 25,800.00	3,000.0000 18,000.00
19	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 4520.0000	HR	3.0000 13,560.00	2.2000 9,944.00	2.0000 9,040.00
20	TRAFFIC CONTROL LABOR 700.0000	HR	33.0000 23,100.00	34.0000 23,800.00	31.0000 21,700.00
21	TRAFFIC CONTROL VEHICLE 70.0000	DAY	50.0000 3,500.00	38.0000 2,660.00	35.0000 2,450.00
22	TRAFFIC CONTROL SUPERVISOR 840.0000	HR	34.0000 28,560.00	35.8000 30,072.00	33.5000 28,140.00

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

DATE: 03/21/2002
TIME: 10:34

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC					
23	CONSTRUCTION SIGNS CLASS A				
	1492.0000	S.F.	10.0000	4.8000	5.0000
			14,920.00	7,161.60	7,460.00
OTHER ITEMS					
24	ROADSIDE CLEANUP				
		EST.	3,000.00	3,000.00	3,000.00
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.	5.00	5.00	5.00
26	MINOR CHANGE				
		CALC	-1.00	-1.00	-1.00
27	SPCC PLAN				
		L.S.	1,000.00	20,000.00	250.00
	CONTRACT TOTAL		\$906,277.50	\$856,178.60	\$888,865.90