

PS&E JOB NO: 99Y028 REVISION NO : 1
 CONTRACT NO: 005819 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3658
 HWY : SR 240
 TITLE : SR 240
 HAGEN/ROBERTSON ROAD
 99Y028
 PROJECT : STPF-0240(007)
 COUNTY(S) : BENTON

BIDS OPENED ON : Mar 15 2000
 AWARDED ON : Apr 28 2000

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 ACME MATERIALS & CONSTRUCTION TRANSTATE PAVING CO. RAY POLAND AND SONS, INC.
 802 N FANCHER RD 2000 E BEECH ST 525 W GRANDE RONDE
 99212-1016 98901-2147 99336-3605
 SPOKANE WA 992202503 YAKIMA WA 989091788 KENNEWICK WA 993360640
 CONTRACTOR NUMBER : 005950 CONTRACTOR NUMBER : 827850 CONTRACTOR NUMBER : 100022

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.	20,000.00	7,270.00	11,000.00	4,000.00
2	CLEARING AND GRUBBING	L.S.	1,200.00	2,000.00	2,500.00	8,500.00
GRADING						
3	ROADWAY EXCAVATION INCL. HAUL 2332.0000	m3	10.0000 23,320.00	4.7000 10,960.40	6.5000 15,158.00	7.0000 16,324.00
DRAINAGE						
4	CL. IV REINF. CONC. CULV. PIPE 300 MM DIAM. 5.0000	m	70.0000 350.00	278.0000 1,390.00	278.0000 1,390.00	300.0000 1,500.00
SURFACING						
5	CRUSHED SURFACING BASE COURSE 2456.0000	t	12.0000 29,472.00	9.4500 23,209.20	11.5000 28,244.00	10.0000 24,560.00
LIQUID ASPHALT						
6	ANTI-STRIPPING ADDITIVE	EST.	1,420.00	1,420.00	1,420.00	1,420.00
ASPHALT CONCRETE PAVEMENT						
7	ASPHALT CONC. PAVEMENT CL. A PG 64-2 1415.0000	t	34.0000 48,110.00	35.0000 49,525.00	40.0000 56,600.00	36.0000 50,940.00
8	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		1,443.00	1,443.00	1,443.00	1,443.00
9	COMPACTION PRICE ADJUSTMENT CALC		925.00	925.00	925.00	925.00

PS&E JOB NO: 99Y028 REVISION NO : 1
 CONTRACT NO: 005819 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3658

BIDS OPENED ON : Mar 15 2000
 AWARDED ON : Apr 28 2000

HWY : SR 240	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 240	ACME MATERIALS & CONSTRUCTION	TRANSTATE PAVING CO.	RAY POLAND AND SONS, INC.
HAGEN/ROBERTSON ROAD	802 N FANCHER RD	2000 E BEECH ST	525 W GRANDE RONDE
99Y028	99212-1016	98901-2147	99336-3605
PROJECT : STPF-0240(007)	SPOKANE WA 992202503	YAKIMA WA 989091788	KENNEWICK WA 993360640
COUNTY(S) : BENTON	CONTRACTOR NUMBER : 005950	CONTRACTOR NUMBER : 827850	CONTRACTOR NUMBER : 100022

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						
10	SEEDING AND FERTILIZING					
	0.6000	ha	2,500.0000	2,345.0000	2,345.0000	3,250.0000
			1,500.00	1,407.00	1,407.00	1,950.00
11	SLOPE PROTECTION ROCK					
	6000.0000	m2	1.0000	1.5500	1.8500	1.4500
			6,000.00	9,300.00	11,100.00	8,700.00
12	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.					
			1.00	1.00	1.00	1.00
TRAFFIC						
13	CEMENT CONC. BARRIER CURB AND GUTTER					
	25.0000	m	38.0000	70.0000	75.0000	100.0000
			950.00	1,750.00	1,875.00	2,500.00
14	FLEXIBLE GUIDE POST					
	36.0000	EACH	21.5000	20.0000	17.5000	34.0000
			774.00	720.00	630.00	1,224.00
15	PAINT STRIPE					
	1400.0000	m	0.6500	0.5000	0.3500	0.1600
			910.00	700.00	490.00	224.00
16	PLASTIC GORE STRIPE					
	135.0000	m	8.5000	10.0000	8.0000	19.5000
			1,147.50	1,350.00	1,080.00	2,632.50
17	PLASTIC STOP BAR					
	21.0000	m	29.0000	30.0000	17.5000	30.0000
			609.00	630.00	367.50	630.00
18	PLASTIC TRAFFIC ARROW					
	7.0000	EACH	100.0000	125.0000	75.0000	170.0000
			700.00	875.00	525.00	1,190.00
19	TEMPORARY PAVEMENT MARKING					
	390.0000	m	1.0000	1.0000	0.3000	0.7000
			390.00	390.00	117.00	273.00
20	PERMANENT SIGNING					
		L.S.	2,600.00	1,600.00	2,150.00	2,950.00

PS&E JOB NO: 99Y028 REVISION NO : 1
 CONTRACT NO: 005819 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3658

BIDS OPENED ON : Mar 15 2000
 AWARDED ON : Apr 28 2000

HWY : SR 240
 TITLE : SR 240
 HAGEN/ROBERTSON ROAD
 99Y028
 PROJECT : STPP-0240(007)
 COUNTY(S) : BENTON

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME MATERIALS & CONSTRUCTION 802 N FANCHER RD 99212-1016 SPOKANE WA 992202503 CONTRACTOR NUMBER : 005950	TRANSTATE PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091788 CONTRACTOR NUMBER : 827850	RAY POLAND AND SONS, INC. 525 W GRANDE RONDE 99336-3605 KENNEWICK WA 993360640 CONTRACTOR NUMBER : 100022

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
TRAFFIC						
21	ILLUMINATION SYSTEM	L.S.	29,000.00	24,400.00	24,400.00	24,260.00
22	TRAFFIC SAFETY DRUM 77.0000	EACH	45.0000 3,465.00	35.0000 2,695.00	35.0000 2,695.00	33.0000 2,541.00
23	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.	2,000.00	450.00	450.00	1,900.00
24	TRAFFIC CONTROL LABOR 1024.0000	HR	29.0000 29,696.00	29.0000 29,696.00	29.0000 29,696.00	32.0000 32,768.00
25	TRAFFIC CONTROL VEHICLE 32.0000	DAY	40.0000 1,280.00	40.0000 1,280.00	40.0000 1,280.00	100.0000 3,200.00
26	TRAFFIC CONTROL SUPERVISOR 256.0000	HR	31.0000 7,936.00	31.5000 8,064.00	31.5000 8,064.00	34.0000 8,704.00
27	CONSTRUCTION SIGNS CLASS A 15.0000	m2	65.0000 975.00	55.0000 825.00	55.0000 825.00	109.0000 1,635.00
OTHER ITEMS						
28	STRUCTURE EXCAVATION CLASS B 3.0000	m3	20.0000 60.00	100.0000 300.00	100.0000 300.00	3.0000 9.00
29	ADJUST MONUMENT CASE AND COVEI 3.0000	EACH	200.0000 600.00	90.0000 270.00	150.0000 450.00	350.0000 1,050.00
30	ADJUST MANHOLE 2.0000	EACH	500.0000 1,000.00	90.0000 180.00	300.0000 600.00	450.0000 900.00
31	ROADSIDE CLEANUP	EST.	2,000.00	2,000.00	2,000.00	2,000.00

PS&E JOB NO: 99Y028 REVISION NO : 1
 CONTRACT NO: 005819 REGION NO : 5
 VERSION NO : 1 WORK ORDER# : OL3658
 HWY : SR 240
 TITLE : SR 240
 HAGEN/ROBERTSON ROAD
 99Y028
 PROJECT : STPF-0240(007)
 COUNTY(S) : BENTON

BIDS OPENED ON : Mar 15 2000
 AWARDED ON : Apr 28 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
ACME MATERIALS & CONSTRUCTION	TRANSTATE PAVING CO.	RAY POLAND AND SONS, INC.
802 N FANCHER RD	2000 E BEECH ST	525 W GRANDE RONDE
99212-1016	98901-2147	99336-3605
SPOKANE WA 992202503	YAKIMA WA 989091788	KENNEWICK WA 993360640
CONTRACTOR NUMBER : 005950	CONTRACTOR NUMBER : 827850	CONTRACTOR NUMBER : 100022

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
OTHER ITEMS						
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		1.00	1.00	1.00	1.00
33	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00
34	SPILL PREVENTION PLAN L.S.		1,000.00	25.00	500.00	500.00
	CONTRACT TOTAL		<u>\$220,833.50</u>	<u>\$187,050.60</u>	<u>\$209,682.50</u>	<u>\$211,353.50</u>