

PS&E JOB NO: 00Z001 REVISION NO :
 CONTRACT NO: 005803 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : OL3540
 HWY : SR 027
 TITLE : SR27
 FALLON TO PALOUSE
 00Z001
 PROJECT : STPF-0027(008)
 COUNTY(S) : WHITMAN

BIDS OPENED ON : Feb 3 2000
 AWARDED ON : Feb 7 2000

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 POE ASPHALT PAVING, INC. ADAIRCO INCORPORATED DBA
 302 15TH ST ADAIRCO, INC.
 CLARKSTON WA 99403-2372 301 N SPOKANE ST
 LEWISTON ID 835010449 POST FALLS ID 838549513
 CONTRACTOR NUMBER : 661800 CONTRACTOR NUMBER : 100237

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
PREPARATION						
1	MOBILIZATION					
		L.S.				
			50,000.00	50,000.00	20,000.00	
2	REMOVING GUIDE POST					
	205.0000	EACH	2.0000	5.0000	2.0000	
			410.00	1,025.00	410.00	
3	REMOVING TEMPORARY PAVEMENT MARKING					
	9180.0000	m	0.1500	0.1200	0.1000	
			1,377.00	1,101.60	918.00	
GRADING						
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	603.0000	m2	7.0000	8.5000	15.0000	
			4,221.00	5,125.50	9,045.00	
SURFACING						
5	CRUSHED SURFACING TOP COURSE					
	1800.0000	t	13.5000	11.5000	16.0000	
			24,300.00	20,700.00	28,800.00	
LIQUID ASPHALT						
6	ASPHALT CRS-2					
	180.0000	t	200.0000	230.0000	235.0000	
			36,000.00	41,400.00	42,300.00	
7	ASPHALT FOR TACK COAT					
	26.0000	t	200.0000	220.0000	225.0000	
			5,200.00	5,720.00	5,850.00	
8	ANTI-STRIPPING ADDITIVE					
		EST.				
			16,960.00	16,960.00	16,960.00	
BITUMINOUS SURFACE TREATMENT						
9	FURNISHING AND PLACING CRUSHED SCREENING 12.5 TO 6.30 MM					
	405.0000	m3	35.0000	40.0000	35.0000	
			14,175.00	16,200.00	14,175.00	

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ASPHALT CONCRETE PAVEMENT						
10	ASPHALT CONC. FOR PRELEVELING CL. A PG 64-28					
	3660.0000	t	30.0000	34.2500	32.0000	
			109,800.00	125,355.00	117,120.00	
11	ASPHALT CONC. FOR PAVEMENT REPAIR					
	435.0000	t	40.0000	50.0000	75.0000	
			17,400.00	21,750.00	32,625.00	
12	ASPHALT CONC. PAVEMENT SUPERPAVE CL. 19MM PG 64-28					
	12600.0000	t	30.0000	32.1000	33.0000	
			378,000.00	404,460.00	415,800.00	
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT					
	CALC					
			14,300.00	14,300.00	14,300.00	
14	COMPACTION PRICE ADJUSTMENT					
	CALC					
			5,600.00	5,600.00	5,600.00	
15	ASPHALT CONCRETE APPROACH					
	700.0000	t	45.0000	50.0000	85.0000	
			31,500.00	35,000.00	59,500.00	
TRAFFIC						
16	RAISING EXISTING BEAM GUARDRAIL					
	703.0000	m	9.0000	11.0000	10.5000	
			6,327.00	7,733.00	7,381.50	
17	FLEXIBLE GUIDE POST					
	275.0000	EACH	25.0000	20.0000	18.5000	
			6,875.00	5,500.00	5,087.50	
18	PAINT STRIPE					
	27420.0000	m	0.3000	0.2500	0.2000	
			8,226.00	6,855.00	5,484.00	
19	PAINTED STOP BAR					
	73.0000	m	6.0000	5.0000	3.5000	
			438.00	365.00	255.50	
20	TEMPORARY PAVEMENT MARKING					
	18350.0000	m	0.2000	0.2000	0.1500	
			3,670.00	3,670.00	2,752.50	

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TRAFFIC						
21	PERMANENT SIGNING					
		L.S.				
			1,750.00	3,500.00	3,000.00	
22	TEMPORARY TRAFFIC CONTROL DEVICES					
		L.S.				
			1,000.00	500.00	250.00	
23	CONTRACTOR PILOTED TRAFFIC CONTROL					
	120.0000	HR	30.0000	30.0000	28.0000	
			3,600.00	3,600.00	3,360.00	
24	TRAFFIC CONTROL LABOR					
	600.0000	HR	32.0000	30.0000	29.0000	
			19,200.00	18,000.00	17,400.00	
25	TRAFFIC CONTROL VEHICLE					
	25.0000	DAY	50.0000	42.0000	40.0000	
			1,250.00	1,050.00	1,000.00	
26	TRAFFIC CONTROL SUPERVISOR					
	200.0000	HR	36.0000	32.0000	30.0000	
			7,200.00	6,400.00	6,000.00	
27	CONSTRUCTION SIGNS CLASS A					
	20.0000	m2	62.0000	60.0000	55.0000	
			1,240.00	1,200.00	1,100.00	
OTHER ITEMS						
28	ADJUST MONUMENT CASE AND COVER					
	1.0000	EACH	410.0000	300.0000	200.0000	
			410.00	300.00	200.00	
29	TRAINING					
	200.0000	HR	2.0000	2.0000	2.0000	
			400.00	400.00	400.00	
30	ROADSIDE CLEANUP					
		EST.				
			10,000.00	10,000.00	10,000.00	
31	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				
			1.00	1.00	1.00	

DOT_RGGB05

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

DATE: 02/02/2000
TIME: 11:08

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OTHER ITEMS					
32	CREDIT/DEBITS - MINOR CHANGES CALC		-1.00	-1.00	-1.00
33	SPILL PREVENTION PLAN L.S.		1,000.00	750.00	1,500.00
	CONTRACT TOTAL		<u>\$781,829.00</u>	<u>\$834,520.10</u>	<u>\$848,574.00</u>