

PS&E JOB NO: 00Z015 REVISION NO :
 CONTRACT NO: 005936 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : 000000

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

HWY : SR 020
 TITLE : SR 20
 TIGER RESEEDING

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
WILDLANDS INC 1941 SAINT ST	MATIA CONTRACTORS, INC. 6910 SALISHAN PARKWAY STE 101	NELSON LANDSCAPE SERVICE, INC 4109 E WOOLARD RD
RICHLAND WA 993522101	FERNDAL WA 982488314	COLBERT WA 990059693
CONTRACTOR NUMBER : SUB	CONTRACTOR NUMBER : 100333	CONTRACTOR NUMBER : 100233

PROJECT :
 COUNTY(S) : PEND OREILLE, STEVENS

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION									
1	MOBILIZATION	L.S.							
			5,000.00	-77.40%	1,130.00	-3,870	7,300.00	46.00%	2,300
EROSION CONTROL AND PLANTING									
2	BONDED FIBER MATRIX, INCL. TACKING AGENT, NO FERTILIZER								
	10.0000	ACRE	3,750.0000	-12.80%	3,270.0000	-4,800	3,522.0000	-6.08%	4,908.0000
			37,500.00		32,700.00		35,220.00		49,080.00
TRAFFIC									
3	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.							
			300.00	-46.67%	160.00	-140	263.00	-12.33%	275.00
4	TRAFFIC CONTROL LABOR								
	100.0000	HR	32.0000	0.31%	32.1000	10	34.0000	6.25%	36.0000
			3,200.00		3,210.00		3,400.00		3,600.00
5	TRAFFIC CONTROL VEHICLE								
	5.0000	DAY	55.0000	-51.36%	26.7500	-141	60.0000	9.09%	55.0000
			275.00		133.75		300.00		275.00
6	TRAFFIC CONTROL SUPERVISOR								
	50.0000	HR	35.0000	-2.17%	34.2400	-38	37.0000	5.71%	39.0000
			1,750.00		1,712.00		1,850.00		1,950.00
OTHER ITEMS									
7	FORCE ACCOUNT MISC. REPAIRS	EST.		0.00%				0.00%	
			2,500.00		2,500.00		2,500.00		2,500.00
8	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00%				0.00%	
			5.00		5.00		5.00		5.00
9	MINOR CHANGE	CALC		0.00%				0.00%	
			-1.00		-1.00		-1.00		-1.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/11/2000

* * * BID CHECK REPORT * * *

TIME: 14:39

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OTHER ITEMS									
10	SPILL PREVENTION PLAN	L.S.	1,000.00	450.25	-54.97%	350.00	-65.00%	200.00	-80.00%
	CONTRACT TOTAL		\$51,529.00	\$42,000.00	-18.49%	\$51,187.00	-0.66%	\$61,927.00	20.18%