

PS&E JOB NO: 01Y018 REVISION NO : 1
 CONTRACT NO: 006289 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XLO767
 HWY : SR 127
 TITLE : SR 127
 SNAKE RIVER BRIDGE
 AT CENTRAL FERRY
 01Y018
 PROJECT : , NH-0127(005)
 COUNTY(S) : GARFIELD, WHITMAN

BIDS OPENED ON : Mar 27 2002
 AWARDED ON : Apr 1 2002

----- LOW BIDDER ----- 2ND BIDDER -----
 CONCRETE BARRIER, INC. N.A. DEGERSTROM, INC.
 13036 BEVERLY PARK ROAD 3303 N SULLIVAN RD
 99216-1676
 MUKILTEO WA 982755846 SPOKANE WA 992100425
 CONTRACTOR NUMBER : 100183 CONTRACTOR NUMBER : 214002

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.	27,000.00	20,000.00	27,650.00
STRUCTURE					
2	MODIFIED CONC. OVERLAY 2315.0000	C.F.	45.0000 104,175.00	10.0000 23,150.00	14.0000 32,410.00
3	FINISHING AND CURING MODIFIED CONC. OVERLAY 1220.0000	S.Y.	35.0000 42,700.00	38.0000 46,360.00	28.5000 34,770.00
4	EXPANSION JOINT MODIFICATION 964.0000	L.F.	45.0000 43,380.00	10.0000 9,640.00	12.0000 11,568.00
5	SCARIFYING CONC. SURFACE 1220.0000	S.Y.	45.0000 54,900.00	40.0000 48,800.00	51.0000 62,220.00
6	FURTHER DECK PREPARATION	EST.	22,000.00	22,000.00	22,000.00
7	CONTAINMENT SYSTEM	L.S.	30,000.00	10,000.00	31,000.00
TRAFFIC					
8	TRAFFIC SAFETY DRUM 12.0000	EACH	90.0000 1,080.00	100.0000 1,200.00	30.0000 360.00
9	PORTABLE CHANGEABLE MESSAGE SIGN 2.0000	EACH	4,000.0000 8,000.00	1,500.0000 3,000.00	1,000.0000 2,000.00
10	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 460.0000	HR	5.0000 2,300.00	10.0000 4,600.00	5.0000 2,300.00

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TRAFFIC						
11	TEMPORARY TRAFFIC CONTROL DEVICES					
		L.S.				
			1,500.00	500.00	500.00	
12	TRAFFIC CONTROL LABOR					
	1245.0000	HR	32.0000	31.0000	31.5000	
			39,840.00	38,595.00	39,217.50	
13	TRAFFIC CONTROL VEHICLE					
	23.0000	DAY	50.0000	50.0000	75.0000	
			1,150.00	1,150.00	1,725.00	
14	TRAFFIC CONTROL SUPERVISOR					
	276.0000	HR	34.0000	1.0000	33.5000	
			9,384.00	276.00	9,246.00	
15	CONSTRUCTION SIGNS CLASS A					
	176.0000	S.F.	10.0000	20.0000	8.0000	
			1,760.00	3,520.00	1,408.00	
OTHER ITEMS						
16	ROADSIDE CLEANUP					
		EST.				
			500.00	500.00	500.00	
17	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
		EST.				
			5.00	5.00	5.00	
18	MINOR CHANGE					
		CALC				
			-1.00	-1.00	-1.00	
19	SPILL PREVENTION PLAN					
		L.S.				
			500.00	500.00	1,000.00	
CONTRACT TOTAL			<u>\$390,173.00</u>	<u>\$233,795.00</u>	<u>\$279,878.50</u>	