

PS&E JOB NO: 00X300 REVISION NO : 1  
 CONTRACT NO: 005862 REGION NO : 4  
 VERSION NO : 2 WORK ORDER# : XL0946  
 HWY : SR ,014  
 TITLE : SR 14  
 GOODNOE ROAD TO WOOD CREEK  
 AND ALDERDALE ROAL  
 00X300  
 PROJECT : , STPF-0014(034), REV-2020(033)  
 COUNTY(S) : KLIICKITAT

BIDS OPENED ON : May 22 2000  
 AWARDED ON : May 26 2000

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 SUPERIOR PAVING CO.                      JC COMPTON CONTRACTOR INC                      GOODFELLOW BROS., INC.  
 2000 E BEECH ST                              1305 NE LAFAYETTE AVE                              1407 N WALLA WALLA AVE  
 98901-2147    98801-1530  
 YAKIMA WA 989091268                      MCMINNVILLE OR 97128402                      WENATCHEE WA 98807059  
 CONTRACTOR NUMBER : 809500                      CONTRACTOR NUMBER : 100118                      CONTRACTOR NUMBER : 100296

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.	350,000.00	285,000.00	660,000.00	520,000.00
2	REMOVING GUARDRAIL					
	278.0000	L.F.	10.0000	3.7000	3.0000	7.0000
			2,780.00	1,028.60	834.00	1,946.00
3	REMOVING GUARDRAIL ANCHOR					
	3.0000	EACH	200.0000	185.0000	125.0000	250.0000
			600.00	555.00	375.00	750.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	4,500.00	3,300.00	12,000.00	10,000.00
5	REMOVING WIRE FENCE					
	14700.0000	L.F.	0.5000	0.4000	1.0000	0.5000
			7,350.00	5,880.00	14,700.00	7,350.00
GRADING						
6	ROADWAY EXCAVATION INCL. HAUL					
	225256.0000	C.Y.	3.2500	1.9500	2.7500	2.5000
			732,082.00	439,249.20	619,454.00	563,140.00
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL					
	1895.5000	S.Y.	16.0000	5.9000	11.0000	6.0000
			30,328.00	11,183.45	20,850.50	11,373.00
8	SHOULDER PREPARATION					
	12.1000	MI.	1,000.0000	2,625.0000	1,500.0000	3,000.0000
			12,100.00	31,762.50	18,150.00	36,300.00
9	EMBANKMENT COMPACTION					
	144473.0000	C.Y.	1.0000	0.6000	0.7500	0.8000
			144,473.00	86,683.80	108,354.75	115,578.40
10	SHOULDER FINISHING					
	40.4600	MI.	1,800.0000	725.0000	1,000.0000	500.0000
			72,828.00	29,333.50	40,460.00	20,230.00

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SUPERIOR PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091268 CONTRACTOR NUMBER : 809500	JC COMPTON CONTRACTOR INC 1305 NE LAFAYETTE AVE MCMINNIVILLE OR 971284021 CONTRACTOR NUMBER : 100118	GOODFELLOW BROS., INC. 1407 N WALLA WALLA AVE 98801-1530 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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
DRAINAGE						
11	DITCH EXCAVATION INCL. HAUL 100.0000	C.Y.	15.0000 1,500.00	6.2500 625.00	8.5000 850.00	13.0000 1,300.00
12	HAND PLACED RIPRAP 105.0000	C.Y.	20.0000 2,100.00	25.6000 2,688.00	40.0000 4,200.00	25.0000 2,625.00
13	RELAYING EXISTING APPROACH CULVERT 12 IN. DIAM. 24.0000	L.F.	10.0000 240.00	19.0000 456.00	60.0000 1,440.00	19.0000 456.00
14	PLAIN ST. CULV. PIPE 0.064 IN. TH. 12 IN. DIAM. 1148.0000	L.F.	20.0000 22,960.00	18.7500 21,525.00	20.0000 22,960.00	25.0000 28,700.00
15	PLAIN ST. CULV. PIPE 0.109 IN. TH. 18 IN. DIAM. 416.0000	L.F.	25.0000 10,400.00	36.0000 14,976.00	40.0000 16,640.00	36.0000 14,976.00
16	PLAIN ST. CULV. PIPE 0.109 IN. TH. 24 IN. DIAM. 606.0000	L.F.	30.0000 18,180.00	36.0000 21,816.00	50.0000 30,300.00	40.0000 24,240.00
17	PLAIN ST. CULV. PIPE 0.109 IN. TH. 36 IN. DIAM. 740.0000	L.F.	40.0000 29,600.00	52.0000 38,480.00	55.0000 40,700.00	60.0000 44,400.00
18	PLAIN ST. CULV. PIPE 0.109 IN. TH. 48 IN. DIAM. 124.0000	L.F.	80.0000 9,920.00	75.0000 9,300.00	65.0000 8,060.00	75.0000 9,300.00
19	PLAIN ST. CULV. PIPE 0.109 IN. TH. 54 IN. DIAM. 129.0000	L.F.	95.0000 12,255.00	110.0000 14,190.00	70.0000 9,030.00	90.0000 11,610.00
20	PLAIN ST. CULV. PIPE 0.109 IN. TH. 60 IN. DIAM. 509.0000	L.F.	105.0000 53,445.00	110.0000 55,990.00	70.0000 35,630.00	100.0000 50,900.00
21	PLAIN ST. CULV. PIPE ARCH 0.064 IN. TH. 21 IN. SPAN 58.0000	L.F.	30.0000 1,740.00	27.7000 1,606.60	35.0000 2,030.00	44.0000 2,552.00

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DRAINAGE						
22	PLAIN ST. CULV. PIPE ARCH 0.109 IN. TH. 24 IN. SPAN 74.0000	L.F.	30.0000 2,220.00	38.9500 2,882.30	40.0000 2,960.00	50.0000 3,700.00
23	PLAIN ST. CULV. PIPE ARCH 0.138 IN. TH. 71 IN. SPAN 88.0000	L.F.	115.0000 10,120.00	110.0000 9,680.00	100.0000 8,800.00	135.0000 11,880.00
SURFACING						
24	BALLAST 60950.0000	TON	5.0000 304,750.00	7.0000 426,650.00	7.7000 469,315.00	6.0000 365,700.00
25	CRUSHED SURFACING BASE COURSE 4940.0000	TON	11.0000 54,340.00	12.2500 60,515.00	9.2500 45,695.00	10.5000 51,870.00
26	CRUSHED SURFACING TOP COURSE 17090.0000	TON	6.0000 102,540.00	9.7500 166,627.50	9.2500 158,082.50	10.5000 179,445.00
LIQUID ASPHALT						
27	ANTI-STRIPPING ADDITIVE EST.		88,875.00	88,875.00	88,875.00	88,875.00
ASPHALT CONCRETE PAVEMENT						
28	CRACK SEALING EST.		55,400.00	55,400.00	55,400.00	55,400.00
29	PLANING BITUMINOUS PAVEMENT 960.0000	S.Y.	6.0000 5,760.00	12.0000 11,520.00	4.0000 3,840.00	7.0000 6,720.00
30	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-21 2205.0000	TON	40.5000 89,302.50	35.0000 77,175.00	25.0000 55,125.00	39.0000 85,995.00
31	ASPHALT CONC. FOR PAVEMENT REPAIR 666.0000	TON	57.0000 37,962.00	38.0000 25,308.00	25.0000 16,650.00	48.0000 31,968.00

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ASPHALT CONCRETE PAVEMENT						
32	ASPHALT CONC. PAVEMENT CL. A PG 64-21 94620.0000	TON	34.0000 3,217,080.00	27.8500 2,635,167.00	25.0000 2,365,500.00	33.0000 3,122,460.00
33	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		109,635.00	109,635.00	109,635.00	109,635.00
34	COMPACTION PRICE ADJUSTMENT CALC		58,000.00	58,000.00	58,000.00	58,000.00
35	ASPHALT CONC. APPROACH CL. A PG 64-21 662.0000	TON	40.0000 26,480.00	65.0000 43,030.00	25.0000 16,550.00	38.0000 25,156.00
36	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		50,000.00	50,000.00	50,000.00	50,000.00
EROSION CONTROL AND PLANTING						
37	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		500.00	500.00	500.00	500.00
TRAFFIC						
38	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 6560.0000	L.F.	15.0000 98,400.00	13.7000 89,872.00	13.0000 85,280.00	13.0000 85,280.00
39	BEAM GUARDRAIL TYPE 1 150.0000	L.F.	22.0000 3,300.00	12.6000 1,890.00	11.5000 1,725.00	13.0000 1,950.00
40	BEAM GUARDRAIL TYPE THRIE BEAM 250.0000	L.F.	48.0000 12,000.00	35.7000 8,925.00	40.0000 10,000.00	40.0000 10,000.00
41	BEAM GUARDRAIL TRANSITION SECTION TYPE 13 2.0000	EACH	1,300.0000 2,600.00	1,470.0000 2,940.00	1,200.0000 2,400.00	1,600.0000 3,200.00

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TRAFFIC						
42	BEAM GUARDRAIL TRANSITION SECTION TYPE 14 2.0000 EACH	EACH	1,300.0000 2,600.00	1,470.0000 2,940.00	1,200.0000 2,400.00	1,600.0000 3,200.00
43	BEAM GUARDRAIL FLARED TERMINAL 10.0000 EACH	EACH	1,800.0000 18,000.00	1,730.0000 17,300.00	1,800.0000 18,000.00	2,000.0000 20,000.00
44	BEAM GUARDRAIL BURIED TERMINAL 1.0000 EACH	EACH	1,750.0000 1,750.00	900.0000 900.00	625.0000 625.00	900.0000 900.00
45	RAISING EXISTING BEAM GUARDRAIL 10081.0000 L.F.	L.F.	3.0000 30,243.00	2.3000 23,186.30	2.2500 22,682.25	2.2000 22,178.20
46	FORCE ACCOUNT ADJUST GUARDRAIL COMPONENT EST.		5,000.00	5,000.00	5,000.00	5,000.00
47	FLEXIBLE GUIDE POST 681.0000 EACH	EACH	22.0000 14,982.00	18.0000 12,258.00	19.0000 12,939.00	22.0000 14,982.00
48	PAINT STRIPE 417900.0000 L.F.	L.F.	0.1000 41,790.00	0.0700 29,253.00	0.1000 41,790.00	0.0800 33,432.00
49	PLASTIC DRAINAGE MARKING 201.0000 EACH	EACH	12.0000 2,412.00	15.7500 3,165.75	3.5000 703.50	26.0000 5,226.00
50	PLASTIC STOP BAR 206.0000 L.F.	L.F.	4.5000 927.00	5.7500 1,184.50	6.0000 1,236.00	6.0000 1,236.00
51	RECESSED PAVEMENT MARKER 15.2500 HUND	HUND	900.0000 13,725.00	735.0000 11,208.75	750.0000 11,437.50	800.0000 12,200.00
52	TEMPORARY PAVEMENT MARKING 106800.0000 L.F.	L.F.	0.1000 10,680.00	0.0700 7,476.00	0.1000 10,680.00	0.0800 8,544.00

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TRAFFIC						
53	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		15,000.00	1,000.00	500.00	1,000.00
54	CONTRACTOR PILOTTED TRAFFIC CONTROL 665.0000 HR		45.0000 29,925.00	42.0000 27,930.00	30.0000 19,950.00	45.0000 29,925.00
55	TRAFFIC CONTROL LABOR 4800.0000 HR		34.0000 163,200.00	33.4000 160,320.00	34.0000 163,200.00	28.0000 134,400.00
56	TRAFFIC CONTROL VEHICLE 75.0000 DAY		56.0000 4,200.00	50.0000 3,750.00	50.0000 3,750.00	52.0000 3,900.00
57	TRAFFIC CONTROL SUPERVISOR 750.0000 HR		38.0000 28,500.00	34.5000 25,875.00	36.0000 27,000.00	37.0000 27,750.00
58	CONSTRUCTION SIGNS CLASS A 809.0000 S.F.		11.5000 9,303.50	5.2500 4,247.25	4.5000 3,640.50	5.0000 4,045.00
OTHER ITEMS						
59	STRUCTURE EXCAVATION CLASS B INCL. HAUL 1570.0000 C.Y.		10.0000 15,700.00	8.5000 13,345.00	1.0000 1,570.00	5.0000 7,850.00
60	SHORING OR EXTRA EXCAVATION CLASS B 6200.0000 S.F.		1.5000 9,300.00	0.5000 3,100.00	0.7500 4,650.00	1.0000 6,200.00
61	ADJUST MONUMENT CASE AND COVEI 21.0000 EACH		150.0000 3,150.00	300.0000 6,300.00	250.0000 5,250.00	350.0000 7,350.00
62	WIRE FENCE TYPE 2 12200.0000 L.F.		1.6500 20,130.00	1.7000 20,740.00	1.7500 21,350.00	1.6000 19,520.00
63	DRAINAGE STRUCTURE MODIFICATION L.S.		4,500.00	12,000.00	5,000.00	13,000.00

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OTHER ITEMS						
64	ROADSIDE CLEANUP	EST.	20,000.00	20,000.00	20,000.00	20,000.00
65	TRIMMING AND CLEANUP	L.S.	2,250.00	14,551.00	5,000.00	20,000.00
66	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	5.00	5.00
67	SPILL PREVENTION PLAN	L.S.	1,500.00	1,000.00	500.00	500.00
68	MINOR CHANGE	CALC	-2.00	-2.00	-2.00	-2.00
69	MAILBOX MAINTENANCE	EACH	12.0000 1,200.00	70.0000 840.00	82.0000 984.00	175.0000 2,100.00
70	TRAINING	HR	1.0000 1,000.00	2.0000 2,000.00	1.0000 1,000.00	0.8000 800.00
CONTRACT TOTAL			\$6,319,616.00	\$5,431,094.00	\$5,682,191.50	\$6,250,701.60

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----- 4TH BIDDER -----  
 KIEWIT PACIFIC CO.  
 215 "V" ST--98661-7709  
 PO BOX 1769  
 VANCOUVER WA 986681770  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION				
1	MOBILIZATION	L.S.	350,000.00	610,000.00
2	REMOVING GUARDRAIL 278.0000	L.F.	10.0000 2,780.00	3.5000 973.00
3	REMOVING GUARDRAIL ANCHOR 3.0000	EACH	200.0000 600.00	175.0000 525.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		4,500.00	10,000.00
5	REMOVING WIRE FENCE 14700.0000	L.F.	0.5000 7,350.00	0.8000 11,760.00
GRADING				
6	ROADWAY EXCAVATION INCL. HAUL 225256.0000	C.Y.	3.2500 732,082.00	4.2500 957,338.00
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL 1895.5000	S.Y.	16.0000 30,328.00	10.0000 18,955.00
8	SHOULDER PREPARATION 12.1000	MI.	1,000.0000 12,100.00	3,400.0000 41,140.00
9	EMBANKMENT COMPACTION 144473.0000	C.Y.	1.0000 144,473.00	1.0000 144,473.00
10	SHOULDER FINISHING 40.4600	MI.	1,800.0000 72,828.00	1,100.0000 44,506.00



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 VANCOUVER WA 98668177C  
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DRAINAGE				
11	DITCH EXCAVATION INCL. HAUL 100.0000	C.Y.	15.0000 1,500.00	20.0000 2,000.00
12	HAND PLACED RIPRAP 105.0000	C.Y.	20.0000 2,100.00	45.0000 4,725.00
13	RELAYING EXISTING APPROACH CULVERT 12 IN. DIAM. 24.0000	L.F.	10.0000 240.00	33.0000 792.00
14	PLAIN ST. CULV. PIPE 0.064 IN. TH. 12 IN. DIAM. 1148.0000	L.F.	20.0000 22,960.00	18.0000 20,664.00
15	PLAIN ST. CULV. PIPE 0.109 IN. TH. 18 IN. DIAM. 416.0000	L.F.	25.0000 10,400.00	25.0000 10,400.00
16	PLAIN ST. CULV. PIPE 0.109 IN. TH. 24 IN. DIAM. 606.0000	L.F.	30.0000 18,180.00	32.0000 19,392.00
17	PLAIN ST. CULV. PIPE 0.109 IN. TH. 36 IN. DIAM. 740.0000	L.F.	40.0000 29,600.00	40.0000 29,600.00
18	PLAIN ST. CULV. PIPE 0.109 IN. TH. 48 IN. DIAM. 124.0000	L.F.	80.0000 9,920.00	57.0000 7,068.00
19	PLAIN ST. CULV. PIPE 0.109 IN. TH. 54 IN. DIAM. 129.0000	L.F.	95.0000 12,255.00	60.0000 7,740.00
20	PLAIN ST. CULV. PIPE 0.109 IN. TH. 60 IN. DIAM. 509.0000	L.F.	105.0000 53,445.00	64.0000 32,576.00
21	PLAIN ST. CULV. PIPE ARCH 0.064 IN. TH. 21 IN. SPAN 58.0000	L.F.	30.0000 1,740.00	28.0000 1,624.00

PS&E JOB NO: 00X300      REVISION NO : 1  
 CONTRACT NO: 005862      REGION NO : 4  
 VERSION NO : 2      WORK ORDER# : XL0946  
 HWY : SR ,014  
 TITLE : SR 14  
           GOODNOE ROAD TO WOOD CREEK  
           AND ALDERDALE ROAL  
           00X300  
 PROJECT : , STPF-0014(034), REV-2020(033)  
 COUNTY(S) : KLIICKITAT

BIDS OPENED ON : May 22 2000  
 AWARDED ON : May 26 2000

----- 4TH BIDDER -----  
 KIEWIT PACIFIC CO.  
 215 "V" ST--98661-7709  
 PO BOX 1769  
 VANCOUVER WA 986681770  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE				
22	PLAIN ST. CULV. PIPE ARCH 0.109 IN. TH. 24 IN. SPAN 74.0000	L.F.	30.0000 2,220.00	32.0000 2,368.00
23	PLAIN ST. CULV. PIPE ARCH 0.138 IN. TH. 71 IN. SPAN 88.0000	L.F.	115.0000 10,120.00	109.0000 9,592.00
SURFACING				
24	BALLAST 60950.0000	TON	5.0000 304,750.00	11.0000 670,450.00
25	CRUSHED SURFACING BASE COURSE 4940.0000	TON	11.0000 54,340.00	17.5000 86,450.00
26	CRUSHED SURFACING TOP COURSE 17090.0000	TON	6.0000 102,540.00	15.0000 256,350.00
LIQUID ASPHALT				
27	ANTI-STRIPPING ADDITIVE EST.		88,875.00	88,875.00
ASPHALT CONCRETE PAVEMENT				
28	CRACK SEALING EST.		55,400.00	55,400.00
29	PLANING BITUMINOUS PAVEMENT 960.0000	S.Y.	6.0000 5,760.00	10.0000 9,600.00
30	ASPHALT CONC. FOR PRELEVELING CL. G PG 64-2 2205.0000	TON	40.5000 89,302.50	35.0000 77,175.00
31	ASPHALT CONC. FOR PAVEMENT REPAIR 666.0000	TON	57.0000 37,962.00	50.0000 33,300.00

PS&E JOB NO: 00X300      REVISION NO : 1  
 CONTRACT NO: 005862      REGION NO : 4  
 VERSION NO : 2      WORK ORDER# : XL0946  
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 TITLE : SR 14  
           GOODNOE ROAD TO WOOD CREEK  
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           00X300  
 PROJECT : , STPF-0014(034), REV-2020(033)  
 COUNTY(S) : KLIICKITAT

BIDS OPENED ON : May 22 2000  
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 KIEWIT PACIFIC CO.  
 215 "V" ST--98661-7709  
 PO BOX 1769  
 VANCOUVER WA 986681770  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT CONCRETE PAVEMENT				
32	ASPHALT CONC. PAVEMENT CL. A PG 64-21 94620.0000	TON	34.0000 3,217,080.00	34.0000 3,217,080.00
33	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		109,635.00	109,635.00
34	COMPACTION PRICE ADJUSTMENT CALC		58,000.00	58,000.00
35	ASPHALT CONC. APPROACH CL. A PG 64-21 662.0000	TON	40.0000 26,480.00	65.0000 43,030.00
36	SMOOTHNESS COMPLIANCE ADJUSTMENT CALC		50,000.00	50,000.00
EROSION CONTROL AND PLANTING				
37	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		500.00	500.00
TRAFFIC				
38	BEAM GUARDRAIL TYPE 1 - 8 FT. LONG POST 6560.0000	L.F.	15.0000 98,400.00	13.1500 86,264.00
39	BEAM GUARDRAIL TYPE 1 150.0000	L.F.	22.0000 3,300.00	12.0000 1,800.00
40	BEAM GUARDRAIL TYPE THRIE BEAM 250.0000	L.F.	48.0000 12,000.00	34.0000 8,500.00
41	BEAM GUARDRAIL TRANSITION SECTION TYPE 13 2.0000	EACH	1,300.0000 2,600.00	1,400.0000 2,800.00

PS&E JOB NO: 00X300 REVISION NO : 1  
 CONTRACT NO: 005862 REGION NO : 4  
 VERSION NO : 2 WORK ORDER# : XL0946  
 HWY : SR ,014  
 TITLE : SR 14  
 GOODNOE ROAD TO WOOD CREEK  
 AND ALDERDALE ROAD  
 00X300  
 PROJECT : , STPF-0014(034), REV-2020(033)  
 COUNTY(S) : KLIICKITAT

BIDS OPENED ON : May 22 2000  
 AWARDED ON : May 26 2000

----- 4TH BIDDER -----  
 KIEWIT PACIFIC CO.  
 215 "V" ST--98661-7709  
 PO BOX 1769  
 VANCOUVER WA 986681770  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
42	BEAM GUARDRAIL TRANSITION SECTION TYPE 14			
	2.0000 EACH		1,300.0000	1,400.0000
			2,600.00	2,800.00
43	BEAM GUARDRAIL FLARED TERMINAL			
	10.0000 EACH		1,800.0000	1,650.0000
			18,000.00	16,500.00
44	BEAM GUARDRAIL BURIED TERMINAL			
	1.0000 EACH		1,750.0000	860.0000
			1,750.00	860.00
45	RAISING EXISTING BEAM GUARDRAIL			
	10081.0000 L.F.		3.0000	3.0000
			30,243.00	30,243.00
46	FORCE ACCOUNT ADJUST GUARDRAIL COMPONENT			
	EST.		5,000.00	5,000.00
47	FLEXIBLE GUIDE POST			
	681.0000 EACH		22.0000	24.0000
			14,982.00	16,344.00
48	PAINT STRIPE			
	417900.0000 L.F.		0.1000	0.0600
			41,790.00	25,074.00
49	PLASTIC DRAINAGE MARKING			
	201.0000 EACH		12.0000	4.0000
			2,412.00	804.00
50	PLASTIC STOP BAR			
	206.0000 L.F.		4.5000	6.0000
			927.00	1,236.00
51	RECESSED PAVEMENT MARKER			
	15.2500 HUND		900.0000	800.0000
			13,725.00	12,200.00
52	TEMPORARY PAVEMENT MARKING			
	106800.0000 L.F.		0.1000	0.2500
			10,680.00	26,700.00

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 VERSION NO : 2 WORK ORDER# : XL0946  
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 GOODNOE ROAD TO WOOD CREEK  
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 00X300  
 PROJECT : , STPF-0014(034), REV-2020(033)  
 COUNTY(S) : KLIICKITAT

BIDS OPENED ON : May 22 2000  
 AWARDED ON : May 26 2000

----- 4TH BIDDER -----  
 KIEWIT PACIFIC CO.  
 215 "V" ST--98661-7709  
 PO BOX 1769  
 VANCOUVER WA 98668177C  
 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
53	TEMPORARY TRAFFIC CONTROL DEVICES			
	L.S.			
			15,000.00	15,000.00
54	CONTRACTOR PILOTED TRAFFIC CONTROL			
	665.0000 HR		45.0000	50.0000
			29,925.00	33,250.00
55	TRAFFIC CONTROL LABOR			
	4800.0000 HR		34.0000	45.0000
			163,200.00	216,000.00
56	TRAFFIC CONTROL VEHICLE			
	75.0000 DAY		56.0000	250.0000
			4,200.00	18,750.00
57	TRAFFIC CONTROL SUPERVISOR			
	750.0000 HR		38.0000	20.0000
			28,500.00	15,000.00
58	CONSTRUCTION SIGNS CLASS A			
	809.0000 S.F.		11.5000	20.0000
			9,303.50	16,180.00
OTHER ITEMS				
59	STRUCTURE EXCAVATION CLASS B INCL. HAUL			
	1570.0000 C.Y.		10.0000	16.5000
			15,700.00	25,905.00
60	SHORING OR EXTRA EXCAVATION CLASS B			
	6200.0000 S.F.		1.5000	0.0100
			9,300.00	62.00
61	ADJUST MONUMENT CASE AND COVEI			
	21.0000 EACH		150.0000	300.0000
			3,150.00	6,300.00
62	WIRE FENCE TYPE 2			
	12200.0000 L.F.		1.6500	2.9000
			20,130.00	35,380.00
63	DRAINAGE STRUCTURE MODIFICATION			
	L.S.			
			4,500.00	22,000.00

DOT\_RGGB05

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

DATE: 05/02/2000  
TIME: 09:44

PS&E JOB NO: 00X300      REVISION NO : 1  
CONTRACT NO: 005862      REGION NO : 4  
VERSION NO : 2      WORK ORDER# : XL0946  
HWY : SR ,014  
TITLE : SR 14  
          GOODNOE ROAD TO WOOD CREEK  
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          00X300  
PROJECT : , STPF-0014(034), REV-2020(033)  
COUNTY(S) : KLIICKITAT

BIDS OPENED ON : May 22 2000  
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----- 4TH BIDDER -----  
KIEWIT PACIFIC CO.  
215 "V" ST--98661-7709  
PO BOX 1769  
VANCOUVER WA 986681770  
CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	ENGR'S. EST.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
64	ROADSIDE CLEANUP			
		EST.	20,000.00	20,000.00
65	TRIMMING AND CLEANUP			
		L.S.	2,250.00	14,000.00
66	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
		EST.	5.00	5.00
67	SPILL PREVENTION PLAN			
		L.S.	1,500.00	5,000.00
68	MINOR CHANGE			
		CALC	-2.00	-2.00
69	MAILBOX MAINTENANCE			
	12.0000	EACH	100.0000	550.0000
			1,200.00	6,600.00
70	TRAINING			
	1000.0000	HR	1.0000	1.0000
			1,000.00	1,000.00
CONTRACT TOTAL			\$6,319,616.00	\$7,431,611.00