

PS&E JOB NO: 01Y022 REVISION NO : 1  
 CONTRACT NO: 006308 REGION NO : 5  
 VERSION NO : 1 WORK ORDER# : XL0759

BIDS OPENED ON : Mar 13 2002  
 AWARDED ON : Mar 18 2002

HWY : SR 221	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 221	TRANSTATE PAVING CO.	COLUMBIA ASPHALT & GRAVEL, INC	INLAND ASPHALT COMPANY, A DIV
SR 14 TO PROSSER HILL - PAVING	2000 E BEECH ST	3307 RIVER RD	802 N FANCHER RD
01Y022	98901-2147		99212-0928
PROJECT : STP-PM02(001)	YAKIMA WA 989091788	YAKIMA WA 989021169	SPOKANE WA 992203366
COUNTY(S) : BENTON	CONTRACTOR NUMBER : 827850	CONTRACTOR NUMBER : 000419	CONTRACTOR NUMBER : 406000

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.	227,000.00	100,000.00	134,000.00	147,000.00
2	STRIPPING INCL. HAUL - SITE -QS-R-33 5060.0000	C.Y.	1.0000 5,060.00	1.5000 7,590.00	1.5000 7,590.00	2.0000 10,120.00
3	REMOVING TEMPORARY PAVEMENT MARKING 122610.0000	L.F.	0.0500 6,130.50	0.0600 7,356.60	0.0300 3,678.30	0.0300 3,678.30
4	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		1,200.00	750.00	1,500.00	1,500.00
5	REMOVING CABLE BARRIER TERMINAL 8.0000	EACH	150.0000 1,200.00	325.0000 2,600.00	510.0000 4,080.00	1,000.0000 8,000.00
GRADING						
6	EMBANKMENT IN PLACE 680.0000	C.Y.	13.5000 9,180.00	11.5000 7,820.00	10.6000 7,208.00	15.0000 10,200.00
SURFACING						
7	SHOULDER FINISHING 45.7000	MI.	2,234.4000 102,112.08	935.0000 42,729.50	970.0000 44,329.00	1,700.0000 77,690.00
LIQUID ASPHALT						
8	ASPHALT CMS-2S 937.6000	TON	175.0000 164,080.00	170.0000 159,392.00	168.0000 157,516.80	150.0000 140,640.00
9	ANTI-STRIPPING ADDITIVE EST.		67,172.00	67,172.00	67,172.00	67,172.00
ASPHALT TREATED BASE						
10	COLD-IN-PLACE RECYCLED ASPHALT TREATED BASE 249080.0000	S.Y.	3.0000 747,240.00	1.5000 373,620.00	1.4500 361,166.00	1.8500 460,798.00

PS&E JOB NO: 01Y022 REVISION NO : 1  
 CONTRACT NO: 006308 REGION NO : 5  
 VERSION NO : 1 WORK ORDER# : XL0759

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HWY : SR 221	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 221	TRANSTATE PAVING CO.	COLUMBIA ASPHALT & GRAVEL, INC	INLAND ASPHALT COMPANY, A DIV
SR 14 TO PROSSER HILL - PAVING	2000 E BEECH ST	3307 RIVER RD	802 N FANCHER RD
01Y022	98901-2147		99212-0928
PROJECT : STP-PM02(001)	YAKIMA WA 989091788	YAKIMA WA 989021169	SPOKANE WA 992203366
COUNTY(S) : BENTON	CONTRACTOR NUMBER : 827850	CONTRACTOR NUMBER : 000419	CONTRACTOR NUMBER : 406000

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
ASPHALT TREATED BASE						
11	LIME FOR TREATED RECYCLE 766.5000	TON	160.0000 122,640.00	145.0000 111,142.50	145.0000 111,142.50	150.0000 114,975.00
ASPHALT CONCRETE PAVEMENT						
12	CRACK SEALING EST.		12,000.00	12,000.00	12,000.00	12,000.00
13	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 3/4 IN. PG 64-2 66551.0000	TON	29.0000 1,929,979.00	22.0000 1,464,122.00	24.2500 1,613,861.75	24.1000 1,603,879.10
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		56,425.00	56,425.00	56,425.00	56,425.00
15	COMPACTION PRICE ADJUSTMENT CALC		28,020.00	28,020.00	28,020.00	28,020.00
16	ASPHALT CONC. APPROACH CL. 3/4 IN. PG 64-2 621.0000	TON	45.0000 27,945.00	55.0000 34,155.00	65.0000 40,365.00	50.0000 31,050.00
EROSION CONTROL AND PLANTING						
17	SEEDING, FERTILIZING, AND MULCHING - SITE - QS-R-33 2.1900	ACRE	850.0000 1,861.50	995.0000 2,179.05	995.0000 2,179.05	2,700.0000 5,913.00
TRAFFIC						
18	BEAM GUARDRAIL TYPE 1 1000.0000	L.F.	12.0000 12,000.00	12.0500 12,050.00	11.2500 11,250.00	12.0000 12,000.00
19	BEAM GUARDRAIL FLARED TERMINAL 4.0000	EACH	1,800.0000 7,200.00	1,800.0000 7,200.00	1,650.0000 6,600.00	1,700.0000 6,800.00
20	CABLE BARRIER TERMINAL 8.0000	EACH	2,200.0000 17,600.00	1,640.0000 13,120.00	1,250.0000 10,000.00	1,225.0000 9,800.00

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HWY : SR 221	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : SR 221	TRANSTATE PAVING CO.	COLUMBIA ASPHALT & GRAVEL, INC	INLAND ASPHALT COMPANY, A DIV
SR 14 TO PROSSER HILL - PAVING	2000 E BEECH ST	3307 RIVER RD	802 N FANCHER RD
01Y022	98901-2147		99212-0928
PROJECT : STP-PM02(001)	YAKIMA WA 989091788	YAKIMA WA 989021169	SPOKANE WA 992203366
COUNTY(S) : BENTON	CONTRACTOR NUMBER : 827850	CONTRACTOR NUMBER : 000419	CONTRACTOR NUMBER : 406000

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	RAISING CABLE BARRIER 2104.0000	L.F.	3.0000 6,312.00	2.0500 4,313.20	3.5000 7,364.00	3.0000 6,312.00
22	FLEXIBLE GUIDE POST 705.0000	EACH	20.0000 14,100.00	18.5000 13,042.50	19.0000 13,395.00	21.0000 14,805.00
23	PLASTIC STOP LINE 401.0000	L.F.	7.9000 3,167.90	10.1500 4,070.15	2.9700 1,190.97	3.0000 1,203.00
24	PLASTIC AERIAL SURVEILLANCE FULL MARKER (MODIFIED) 6.0000	EACH	65.0000 390.00	200.0000 1,200.00	164.6900 988.14	200.0000 1,200.00
25	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER (MODIFIED) 6.0000	EACH	65.0000 390.00	41.5000 249.00	53.4500 320.70	200.0000 1,200.00
26	PLASTIC CROSS 6.0000	EACH	20.0000 120.00	48.0000 288.00	40.0800 240.48	75.0000 450.00
27	PLASTIC TEST SECTION LINE 42.0000	L.F.	5.0000 210.00	7.0500 296.10	4.4800 188.16	15.0000 630.00
28	TEMPORARY PAVEMENT MARKING 211982.0000	L.F.	0.0600 12,718.92	0.0500 10,599.10	0.0700 14,838.74	0.1000 21,198.20
29	PERMANENT SIGNING L.S.		17,300.00	9,500.00	8,290.00	9,000.00
30	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000	EACH	2,000.0000 6,000.00	4,000.0000 12,000.00	1,000.0000 3,000.00	1,100.0000 3,300.00
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1800.0000	HR	3.5000 6,300.00	4.0000 7,200.00	2.5000 4,500.00	2.7500 4,950.00

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HWY	: SR 221	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE	: SR 221	TRANSTATE PAVING CO.	COLUMBIA ASPHALT & GRAVEL, INC	INLAND ASPHALT COMPANY, A DIV
	SR 14 TO PROSSER HILL - PAVING	2000 E BEECH ST	3307 RIVER RD	802 N FANCHER RD
	01Y022	98901-2147		99212-0928
PROJECT	: STP-PM02(001)	YAKIMA WA 989091788	YAKIMA WA 989021169	SPOKANE WA 992203366
COUNTY(S)	: BENTON	CONTRACTOR NUMBER : 827850	CONTRACTOR NUMBER : 000419	CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION	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						
32	TEMPORARY TRAFFIC CONTROL DEVICES					
	L.S.		12,430.00	950.00	500.00	1,505.00
33	CONTRACTOR PILOTED TRAFFIC CONTROL					
	1104.0000 HR		35.0000	31.0000	33.0000	33.0000
			38,640.00	34,224.00	36,432.00	36,432.00
34	TRAFFIC CONTROL LABOR					
	7928.0000 HR		32.0000	31.0000	31.0000	31.0000
			253,696.00	245,768.00	245,768.00	245,768.00
35	TRAFFIC CONTROL VEHICLE					
	114.0000 DAY		50.0000	40.0000	60.0000	50.0000
			5,700.00	4,560.00	6,840.00	5,700.00
36	TRAFFIC CONTROL SUPERVISOR					
	1112.0000 HR		33.0000	32.0000	34.0000	34.0000
			36,696.00	35,584.00	37,808.00	37,808.00
37	CONSTRUCTION SIGNS CLASS A					
	1000.0000 S.F.		12.0000	3.0000	4.0000	4.5000
			12,000.00	3,000.00	4,000.00	4,500.00
OTHER ITEMS						
38	WIRE FENCE TYPE 2					
	3790.0000 L.F.		3.0000	3.4500	3.4500	3.0000
			11,370.00	13,075.50	13,075.50	11,370.00
39	REMOVING AND RESETTING MONUMENT CASE AND COVER					
	63.0000 EACH		175.0000	105.0000	125.0000	260.0000
			11,025.00	6,615.00	7,875.00	16,380.00
40	TRAINING					
	600.0000 HR		2.0000	2.0000	2.0000	16.0000
			1,200.00	1,200.00	1,200.00	9,600.00
41	ROADSIDE CLEANUP					
	EST.		1,500.00	1,500.00	1,500.00	1,500.00
42	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.		5.00	5.00	5.00	5.00

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

DATE: 01/31/2002  
TIME: 08:13

PS&E JOB NO: 01Y022 REVISION NO : 1  
CONTRACT NO: 006308 REGION NO : 5  
VERSION NO : 1 WORK ORDER# : XL0759  
HWY : SR 221  
TITLE : SR 221  
SR 14 TO PROSSER HILL - PAVING  
01Y022  
PROJECT : STP-PM02(001)  
COUNTY(S) : BENTON

BIDS OPENED ON : Mar 13 2002  
AWARDED ON : Mar 18 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRANSTATE PAVING CO. 2000 E BEECH ST 98901-2147 YAKIMA WA 989091788 CONTRACTOR NUMBER : 827850	COLUMBIA ASPHALT & GRAVEL, I 3307 RIVER RD 99212-0928 YAKIMA WA 989021169 CONTRACTOR NUMBER : 000419	INLAND ASPHALT COMPANY, A DIV 802 N FANCHER RD 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000

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						
43	MINOR CHANGE	CALC	-1.00	-1.00	-1.00	-1.00
44	CONFIRMATION SCALE	L.S.	5,000.00	3,000.00	5,000.00	3,500.00
45	SPCC PLAN	L.S.	1,000.00	500.00	1,000.00	670.00
CONTRACT TOTAL			<u>\$4,003,314.90</u>	<u>\$2,922,182.20</u>	<u>\$3,095,402.09</u>	<u>\$3,246,645.60</u>

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       SR 14 TO PROSSER HILL - PAVING

01Y022  
 PROJECT : STP-PM02(001)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Mar 13 2002  
 AWARDED ON : Mar 18 2002

----- 4TH BIDDER -----  
 CENTRAL WASHINGTON ASPHALT,  
 843 KITTLESON RD - 98837-0738  
 PO BOX 939  
 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 142600

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.		
			227,000.00	250,000.00
2	STRIPPING INCL. HAUL - SITE -QS-R-33 5060.0000	C.Y.	1.0000 5,060.00	2.0000 10,120.00
3	REMOVING TEMPORARY PAVEMENT MARKING 122610.0000	L.F.	0.0500 6,130.50	0.0300 3,678.30
4	REMOVING MISCELLANEOUS TRAFFIC ITEM L.S.		1,200.00	6,500.00
5	REMOVING CABLE BARRIER TERMINAL 8.0000	EACH	150.0000 1,200.00	950.0000 7,600.00
GRADING				
6	EMBANKMENT IN PLACE 680.0000	C.Y.	13.5000 9,180.00	10.0000 6,800.00
SURFACING				
7	SHOULDER FINISHING 45.7000	MI.	2,234.4000 102,112.08	1,100.0000 50,270.00
LIQUID ASPHALT				
8	ASPHALT CMS-2S 937.6000	TON	175.0000 164,080.00	175.0000 164,080.00
9	ANTI-STRIPPING ADDITIVE EST.		67,172.00	67,172.00
ASPHALT TREATED BASE				
10	COLD-IN-PLACE RECYCLED ASPHALT TREATED BASE 249080.0000	S.Y.	3.0000 747,240.00	2.0000 498,160.00

PS&E JOB NO: 01Y022      REVISION NO : 1  
 CONTRACT NO: 006308      REGION NO : 5  
 VERSION NO : 1      WORK ORDER# : XL0759

HWY : SR 221  
 TITLE : SR 221  
          SR 14 TO PROSSER HILL - PAVING

01Y022  
 PROJECT : STP-PM02(001)  
 COUNTY(S) : BENTON

BIDS OPENED ON : Mar 13 2002  
 AWARDED ON : Mar 18 2002

----- 4TH BIDDER -----  
 CENTRAL WASHINGTON ASPHALT,  
 843 KITTLESON RD - 98837-0738  
 PO BOX 939  
 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
ASPHALT TREATED BASE				
11	LIME FOR TREATED RECYCLE 766.5000	TON	160.0000 122,640.00	145.0000 111,142.50
ASPHALT CONCRETE PAVEMENT				
12	CRACK SEALING EST.		12,000.00	12,000.00
13	ASPHALT CONC. PAVEMENT CL. SUPERPAVE 3/4 IN. PG 64-2 66551.0000	TON	29.0000 1,929,979.00	22.7500 1,514,035.25
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		56,425.00	56,425.00
15	COMPACTION PRICE ADJUSTMENT CALC		28,020.00	28,020.00
16	ASPHALT CONC. APPROACH CL. 3/4 IN. PG 64-2 621.0000	TON	45.0000 27,945.00	45.0000 27,945.00
EROSION CONTROL AND PLANTING				
17	SEEDING, FERTILIZING, AND MULCHING - SITE - QS-R-33 2.1900	ACRE	850.0000 1,861.50	1,000.0000 2,190.00
TRAFFIC				
18	BEAM GUARDRAIL TYPE 1 1000.0000	L.F.	12.0000 12,000.00	11.5000 11,500.00
19	BEAM GUARDRAIL FLARED TERMINAL 4.0000	EACH	1,800.0000 7,200.00	1,650.0000 6,600.00
20	CABLE BARRIER TERMINAL 8.0000	EACH	2,200.0000 17,600.00	1,900.0000 15,200.00

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 SR 14 TO PROSSER HILL - PAVING  
 01Y022  
 PROJECT : STP-PM02(001)  
 COUNTY(S) : BENTON

----- 4TH BIDDER -----  
 CENTRAL WASHINGTON ASPHALT,  
 843 KITTLESON RD - 98837-0738  
 PO BOX 939  
 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
21	RAISING CABLE BARRIER 2104.0000	L.F.	3.0000 6,312.00	1.7000 3,576.80
22	FLEXIBLE GUIDE POST 705.0000	EACH	20.0000 14,100.00	20.5000 14,452.50
23	PLASTIC STOP LINE 401.0000	L.F.	7.9000 3,167.90	3.2500 1,303.25
24	PLASTIC AERIAL SURVEILLANCE FULL MARKER (MODIFIED) 6.0000	EACH	65.0000 390.00	85.0000 510.00
25	PLASTIC AERIAL SURVEILLANCE 1/2 MARKER (MODIFIED) 6.0000	EACH	65.0000 390.00	85.0000 510.00
26	PLASTIC CROSS 6.0000	EACH	20.0000 120.00	100.0000 600.00
27	PLASTIC TEST SECTION LINE 42.0000	L.F.	5.0000 210.00	8.0000 336.00
28	TEMPORARY PAVEMENT MARKING 211982.0000	L.F.	0.0600 12,718.92	0.0700 14,838.74
29	PERMANENT SIGNING L.S.		17,300.00	9,000.00
30	PORTABLE CHANGEABLE MESSAGE SIGN 3.0000	EACH	2,000.0000 6,000.00	1,000.0000 3,000.00
31	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 1800.0000	HR	3.5000 6,300.00	2.5000 4,500.00



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          SR 14 TO PROSSER HILL - PAVING  
 PROJECT : STP-PM02(001)  
 COUNTY(S) : BENTON

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----- 4TH BIDDER -----  
 CENTRAL WASHINGTON ASPHALT,  
 843 KITTLESON RD - 98837-0738  
 PO BOX 939  
 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT
TRAFFIC				
32	TEMPORARY TRAFFIC CONTROL DEVICES			
	L.S.			
			12,430.00	500.00
33	CONTRACTOR PILOTED TRAFFIC CONTROL			
	1104.0000 HR		35.0000	33.0000
			38,640.00	36,432.00
34	TRAFFIC CONTROL LABOR			
	7928.0000 HR		32.0000	31.0000
			253,696.00	245,768.00
35	TRAFFIC CONTROL VEHICLE			
	114.0000 DAY		50.0000	60.0000
			5,700.00	6,840.00
36	TRAFFIC CONTROL SUPERVISOR			
	1112.0000 HR		33.0000	34.0000
			36,696.00	37,808.00
37	CONSTRUCTION SIGNS CLASS A			
	1000.0000 S.F.		12.0000	4.0000
			12,000.00	4,000.00
OTHER ITEMS				
38	WIRE FENCE TYPE 2			
	3790.0000 L.F.		3.0000	2.8000
			11,370.00	10,612.00
39	REMOVING AND RESETTING MONUMENT CASE AND COVER			
	63.0000 EACH		175.0000	300.0000
			11,025.00	18,900.00
40	TRAINING			
	600.0000 HR		2.0000	3.0000
			1,200.00	1,800.00
41	ROADSIDE CLEANUP			
	EST.			
			1,500.00	1,500.00
42	REIMBURSEMENT FOR THIRD PARTY DAMAGE			
	EST.			
			5.00	5.00

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

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TITLE : SR 221  
         SR 14 TO PROSSER HILL - PAVING  
         01Y022  
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COUNTY(S) : BENTON

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----- 4TH BIDDER -----  
CENTRAL WASHINGTON ASPHALT,  
843 KITTLESON RD - 98837-0738  
PO BOX 939  
MOSES LAKE WA 988370142  
CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
43	MINOR CHANGE	CALC		
			-1.00	-1.00
44	CONFIRMATION SCALE	L.S.		
			5,000.00	1,200.00
45	SPCC PLAN	L.S.		
			1,000.00	1,500.00
CONTRACT TOTAL			<u>\$4,003,314.90</u>	<u>\$3,268,929.34</u>