

DOT_RGGB05

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

DATE: 02/04/2000

TIME: 10:30

PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000

AWARDED ON : Feb 25 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TRI-STATE CONSTRUCTION, INC. 320 - 106TH AVE NE 98004-5732 BELLEVUE WA 980093686 CONTRACTOR NUMBER : 829961	THOMCO CONST., INC. 18930 66TH AVE NE ARLINGTON WA 982238702 CONTRACTOR NUMBER : 100405	KLB CONSTRUCTION INC. 3405 - 121ST ST SW LYNNWOOD WA 98037-1549 MUKILTEO WA 982750158 CONTRACTOR NUMBER : 100310

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.	49,400.00	30,000.00	37,500.00	30,000.00
2	FORCE ACCOUNT SELECTIVE CLEARING, GRUBBING, AND PRUNING EST.		7,000.00	7,000.00	7,000.00	7,000.00
3	FORCE ACCOUNT REMOVING BURIED DEBRIS EST.		20,000.00	20,000.00	20,000.00	20,000.00
4	REMOVING MANHOLE VAULT L.S.		1,000.00	1,000.00	850.00	250.00
5	REMOVING PLASTIC DRAIN PIPE L.S.		100.00	200.00	900.00	200.00
6	REMOVING SURFACE DEBRIS L.S.		1,500.00	1,500.00	2,500.00	400.00
7	RELOCATING WOODY DEBRIS PILE L.S.		1,000.00	3,000.00	2,000.00	500.00
GRADING						
8	WETLAND MITIGATION EXCAVATION INCL. HAUL 16364.0000 m3		11.0000 180,004.00	10.0000 163,640.00	10.0000 163,640.00	14.0000 229,096.00
9	FORCE ACCOUNT LANDSCAPE GRADING EST.		10,000.00	10,000.00	10,000.00	10,000.00
DRAINAGE						
10	QUARRY SPALLS 169.0000 t		22.0000 3,718.00	20.0000 3,380.00	28.0000 4,732.00	20.0000 3,380.00

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TRI-STATE CONSTRUCTION, INC. THOMCO CONST., INC. KLB CONSTRUCTION INC.
320 - 106TH AVE NE 18930 66TH AVE NE 3405 - 121ST ST SW
98004-5732 LYNNWOOD WA 98037-1549
BELLEVUE WA 980093686 ARLINGTON WA 982238702 MUKILTEO WA 982750158
CONTRACTOR NUMBER : 829961 CONTRACTOR NUMBER : 100405 CONTRACTOR NUMBER : 100310

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
11	DRAINAGE FLOW SPREADER 1.0000	EACH	150.0000 150.00	400.0000 400.00	1,500.0000 1,500.00	400.0000 400.00
12	SURFACING CRUSHED SURFACING BASE COURSE 29.0000	t	14.0000 406.00	25.0000 725.00	35.0000 1,015.00	30.0000 870.00
13	EROSION CONTROL AND PLANTING MITIGATION SEEDING AND FERTILIZING BY HAND 6965.0000	m2	0.5000 3,482.50	0.6000 4,179.00	0.6200 4,318.30	0.2000 1,393.00
14	COMPOST 445.0000	m3	20.0000 8,900.00	27.0000 12,015.00	29.1500 12,971.75	44.5000 19,802.50
15	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		70,000.00	70,000.00	70,000.00	70,000.00
16	SOIL AMENDMENT 1352.0000	m3	26.0000 35,152.00	27.0000 36,504.00	29.1500 39,410.80	23.5000 31,772.00
17	FORCE ACCOUNT WEED CONTROL EST.		13,000.00	13,000.00	13,000.00	13,000.00
18	PSIPE SLOUGH SEDGE, 25 MM RHIZOME 1090.0000	EACH	2.0000 2,180.00	2.0000 2,180.00	2.2400 2,441.60	1.0000 1,090.00
19	PSIPE SPIKE RUSH, 25 MM RHIZOME 1200.0000	EACH	2.0000 2,400.00	2.0000 2,400.00	3.3500 4,020.00	1.0000 1,200.00
20	PSIPE TAPERTIP RUSH, 25 MM RHIZOME 785.0000	EACH	2.0000 1,570.00	3.0000 2,355.00	3.3500 2,629.75	1.3000 1,020.50

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EROSION CONTROL AND PLANTING						
21	PSIPE DAGGER-LEAVED RUSH, 25 MM RHIZOME 1040.0000	EACH	2.0000 2,080.00	3.0000 3,120.00	3.3500 3,484.00	1.3000 1,352.00
22	PSIPE SWORD FERN, 3-5 FRONDS, 150 MM HT., NO. 1 CONT. 155.0000	EACH	2.7500 426.25	6.0000 930.00	6.7300 1,043.15	9.0000 1,395.00
23	PSIPE SMALL-FRUITED BULRUSH, 50 MM RHIZOME 1225.0000	EACH	2.0000 2,450.00	2.0000 2,450.00	2.2400 2,744.00	1.3000 1,592.50
24	PSIPE RED-OSIER DOGWOOD, 450 MM HT., BR 990.0000	EACH	6.0000 5,940.00	4.0000 3,960.00	4.5000 4,455.00	5.5000 5,445.00
25	PSIPE SALMONBERRY, 450 MM HT., BR 1010.0000	EACH	6.0000 6,060.00	5.0000 5,050.00	5.6100 5,666.10	5.5000 5,555.00
26	PSIPE BLACK TWINBERRY, 450 MM HT., BR 1000.0000	EACH	4.5000 4,500.00	4.0000 4,000.00	4.5000 4,500.00	5.5000 5,500.00
27	PSIPE TALL OREGON GRAPE, 200 MM HT., NO. 1 CONT. 285.0000	EACH	5.5000 1,567.50	5.0000 1,425.00	5.6100 1,598.85	9.0000 2,565.00
28	PSIPE INDIAN PLUM, 450 MM HT., BR 70.0000	EACH	4.5000 315.00	4.0000 280.00	4.5000 315.00	7.0000 490.00
29	PSIPE PACIFIC NINEBARK, 450 MM HT., BR 520.0000	EACH	4.0000 2,080.00	4.0000 2,080.00	4.5000 2,340.00	5.5000 2,860.00
30	PSIPE STINK CURRANT, 450 MM HT., BR 270.0000	EACH	2.5000 675.00	5.0000 1,350.00	5.6100 1,514.70	7.0000 1,890.00
31	PSIPE NOOTKA ROSE, 450 MM HT., BR 230.0000	EACH	5.5000 1,265.00	4.0000 920.00	4.5000 1,035.00	6.0000 1,380.00

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EROSION CONTROL AND PLANTING						
32	PSIPE SITKA WILLOW, 450-600 MM LIVE STAKE 230.0000	EACH	2.5000 575.00	2.0000 460.00	2.2400 515.20	5.0000 1,150.00
33	PSIPE SCOUER'S WILLOW, 450 MM LIVE STAKE 715.0000	EACH	2.0000 1,430.00	2.0000 1,430.00	2.2400 1,601.60	5.0000 3,575.00
34	PSIPE VINE MAPLE, 450 MM HT., BR 90.0000	EACH	5.0000 450.00	4.0000 360.00	5.0000 450.00	5.5000 495.00
35	PSIPE BIG LEAF MAPLE, 450 MM HT., BR 365.0000	EACH	4.0000 1,460.00	4.0000 1,460.00	4.5000 1,642.50	6.0000 2,190.00
36	PSIPE OREGON ASH, 450 MM HT., BR 350.0000	EACH	5.0000 1,750.00	4.0000 1,400.00	4.5000 1,575.00	5.5000 1,925.00
37	PSIPE SITKA SPRUCE, 300 MM HT., NO. 1 CONT. 330.0000	EACH	6.7500 2,227.50	5.0000 1,650.00	5.6100 1,851.30	9.0000 2,970.00
38	PSIPE BITTER CHERRY, 450 MM HT., BR 420.0000	EACH	4.0000 1,680.00	4.0000 1,680.00	4.5000 1,890.00	7.0000 2,940.00
39	PSIPE DOUGLAS FIR, 400 MM HT., NO. 1 CONT. 365.0000	EACH	6.7500 2,463.75	4.0000 1,460.00	4.5000 1,642.50	8.5000 3,102.50
40	PSIPE CASCARA, 450 MM HT., BR 105.0000	EACH	4.5000 472.50	4.0000 420.00	4.5000 472.50	7.0000 735.00
41	PSIPE WESTERN RED CEDAR, 300 MM HT., NO. 1 CONT. 485.0000	EACH	6.0000 2,910.00	4.0000 1,940.00	4.5000 2,182.50	8.5000 4,122.50
42	PSIPE THIMBLE BERRY, 450 MM HT., BR 45.0000	EACH	6.0000 270.00	4.0000 180.00	4.5000 202.50	6.3000 283.50

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 98004-5732 LYNNWOOD WA 98037-1549
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EROSION CONTROL AND PLANTING						
43	BARK OR WOOD CHIP MULCH 111.0000	m3	25.0000 2,775.00	28.0000 3,108.00	30.3000 3,363.30	38.0000 4,218.00
44	FORCE ACCOUNT EXTENSION OF PLANTING PERIOD EST.		13,000.00	13,000.00	13,000.00	13,000.00
45	PLANT ESTABLISHMENT - SECOND YEAR EST.		28,000.00	28,000.00	28,000.00	28,000.00
46	PLANT ESTABLISHMENT - THIRD YEAR EST.		22,000.00	22,000.00	22,000.00	22,000.00
47	PLANT ESTABLISHMENT - FOURTH YEAR EST.		22,000.00	22,000.00	22,000.00	22,000.00
48	PLANT ESTABLISHMENT - FIFTH YEAR EST.		22,000.00	22,000.00	22,000.00	22,000.00
TRAFFIC						
49	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		1,000.00	5,000.00	2,850.00	1,500.00
50	TRAFFIC CONTROL LABOR 360.0000	HR	30.0000 10,800.00	30.0000 10,800.00	32.0000 11,520.00	27.0000 9,720.00
51	CONSTRUCTION SIGNS CLASS A 32.0000	m2	110.0000 3,520.00	100.0000 3,200.00	150.0000 4,800.00	150.0000 4,800.00
OTHER ITEMS						
52	STUMP WITH ROOTWAD 20.0000	EACH	350.0000 7,000.00	59.0000 1,180.00	450.0000 9,000.00	500.0000 10,000.00

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OTHER ITEMS						
53	LOG WITH ROOTWAD 8.0000	EACH	400.0000 3,200.00	350.0000 2,800.00	500.0000 4,000.00	500.0000 4,000.00
54	BRUSH PILE 18.0000	EACH	275.0000 4,950.00	100.0000 1,800.00	475.0000 8,550.00	400.0000 7,200.00
55	NEST BOX 9.0000	EACH	200.0000 1,800.00	200.0000 1,800.00	175.0000 1,575.00	100.0000 900.00
56	ROADWAY SURVEYING L.S.		6,000.00	20,000.00	16,200.00	18,000.00
57	SINGLE WIRE GATE 4.3 M WIDE 1.0000	EACH	500.0000 500.00	500.0000 500.00	392.0000 392.00	500.0000 500.00
58	DOUBLE 4.3 M-WIDE COATED CHAIN LINK GATE 1.0000	EACH	500.0000 500.00	750.0000 750.00	571.0000 571.00	600.0000 600.00
59	BARBLESS TWO-WIRE FENCE 688.0000	m	24.5000 16,856.00	10.0000 6,880.00	10.1500 6,983.20	9.2500 6,364.00
60	COATED CHAIN LINK FENCE TYPE 4 610.0000	m	25.0000 15,250.00	25.0000 15,250.00	26.9500 16,439.50	25.0000 15,250.00
61	END, CORNER, AND PULL POST FOR COATED CHAIN LINK FENCE 16.0000	EACH	10.0000 160.00	150.0000 2,400.00	151.0000 2,416.00	150.0000 2,400.00
62	TRAINING 600.0000	HR	2.0000 1,200.00	1.0000 600.00	4.0000 2,400.00	2.0000 1,200.00
63	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00

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			320 - 106TH AVE NE		18930 66TH AVE NE		3405 - 121ST ST SW	
			98004-5732				LYNNWOOD WA 98037-1549	
			BELLEVUE WA 980093686		ARLINGTON WA 982238702		MUKILTEO WA 982750158	
			CONTRACTOR NUMBER : 829961		CONTRACTOR NUMBER : 100405		CONTRACTOR NUMBER : 100310	
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OTHER ITEMS								
64	STREET CLEANING							
	240.0000	HR	85.0000	90.0000	80.0000	70.0000		
			20,400.00	21,600.00	19,200.00	16,800.00		
65	MINOR CHANGE							
		CALC						
			-1.00	-1.00	-1.00	-1.00		
66	SPILL PREVENTION PLAN							
		L.S.						
			2,000.00	1,000.00	4,500.00	500.00		
67	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE							
	230.0000	m	15.0000	9.0000	14.7500	13.0000		
			3,450.00	2,070.00	3,392.50	2,990.00		
68	GEOTEXTILE ENCASED CHECK DAM							
	76.0000	m	20.0000	30.0000	50.0000	15.0000		
			1,520.00	2,280.00	3,800.00	1,140.00		
69	WETLAND MITIGATION SIGN							
	5.0000	EACH	250.0000	250.0000	300.0000	350.0000		
			1,250.00	1,250.00	1,500.00	1,750.00		
70	CONSTRUCTION FENCE							
	975.0000	m	7.5000	5.0000	13.5000	10.0000		
			7,312.50	4,875.00	13,162.50	9,750.00		
CONTRACT TOTAL			\$677,452.50	\$642,625.00	\$691,764.60	\$726,468.00		

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX WEST, INC. 101 PETERS CREEK RD 98377-9611 RANDLE WA 983770217 CONTRACTOR NUMBER : 100284	SCOCCOLO CONSTRUCTION INC. 2825 S 154TH ST SEATTLE WA 981882101 CONTRACTOR NUMBER : 753245	OHNO CONSTRUCTION COMPANY 1265 S MAIN STREET STE 305 SEATTLE WA 981442010 CONTRACTOR NUMBER : 000470

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PREPARATION						
1	MOBILIZATION	L.S.	49,400.00	20,000.00	40,000.00	87,802.00
2	FORCE ACCOUNT SELECTIVE CLEARING, GRUBBING, AND PRUNING EST.		7,000.00	7,000.00	7,000.00	7,000.00
3	FORCE ACCOUNT REMOVING BURIED DEBRIS EST.		20,000.00	20,000.00	20,000.00	20,000.00
4	REMOVING MANHOLE VAULT L.S.		1,000.00	1,500.00	500.00	1,242.00
5	REMOVING PLASTIC DRAIN PIPE L.S.		100.00	2,500.00	250.00	660.00
6	REMOVING SURFACE DEBRIS L.S.		1,500.00	10,000.00	3,000.00	2,234.00
7	RELOCATING WOODY DEBRIS PILE L.S.		1,000.00	5,000.00	2,000.00	4,404.00
GRADING						
8	WETLAND MITIGATION EXCAVATION INCL. HAUL 16364.0000 m3		11.0000 180,004.00	10.0000 163,640.00	16.1000 263,460.40	17.3000 283,097.20
9	FORCE ACCOUNT LANDSCAPE GRADING EST.		10,000.00	10,000.00	10,000.00	10,000.00
DRAINAGE						
10	QUARRY SPALLS 169.0000 t		22.0000 3,718.00	25.0000 4,225.00	21.5000 3,633.50	31.8000 5,374.20

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	MAX WEST, INC.	SCOCCOLO CONSTRUCTION INC.	OHNO CONSTRUCTION COMPANY
	101 PETERS CREEK RD	2825 S 154TH ST	1265 S MAIN STREET STE 305
	98377-9611		
	RANDLE WA 983770217	SEATTLE WA 981882101	SEATTLE WA 981442010
	CONTRACTOR NUMBER : 100284	CONTRACTOR NUMBER : 753245	CONTRACTOR NUMBER : 000470

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DRAINAGE						
11	FLOW SPREADER					
	1.0000	EACH	150.0000	5,000.0000	750.0000	342.0000
			150.00	5,000.00	750.00	342.00
SURFACING						
12	CRUSHED SURFACING BASE COURSE					
	29.0000	t	14.0000	35.0000	29.0000	33.0000
			406.00	1,015.00	841.00	957.00
EROSION CONTROL AND PLANTING						
13	MITIGATION SEEDING AND FERTILIZING BY HAND					
	6965.0000	m2	0.5000	2.1300	0.2000	0.5000
			3,482.50	14,835.45	1,393.00	3,482.50
14	COMPOST					
	445.0000	m3	20.0000	27.5000	47.0000	26.3000
			8,900.00	12,237.50	20,915.00	11,703.50
15	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.					
			70,000.00	70,000.00	70,000.00	70,000.00
16	SOIL AMENDMENT					
	1352.0000	m3	26.0000	25.0000	24.5000	20.2000
			35,152.00	33,800.00	33,124.00	27,310.40
17	FORCE ACCOUNT WEED CONTROL EST.					
			13,000.00	13,000.00	13,000.00	13,000.00
18	PSIPE SLOUGH SEDGE, 25 MM RHIZOME					
	1090.0000	EACH	2.0000	1.4000	1.0000	0.8000
			2,180.00	1,526.00	1,090.00	872.00
19	PSIPE SPIKE RUSH, 25 MM RHIZOME					
	1200.0000	EACH	2.0000	1.4000	1.0000	0.8000
			2,400.00	1,680.00	1,200.00	960.00
20	PSIPE TAPERTIP RUSH, 25 MM RHIZOME					
	785.0000	EACH	2.0000	2.0000	1.5000	1.0100
			1,570.00	1,570.00	1,177.50	792.85

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
TIME: 10:30

PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
 AWARDED ON : Feb 25 2000

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX WEST, INC. 101 PETERS CREEK RD 98377-9611 RANDLE WA 983770217 CONTRACTOR NUMBER : 100284	SCOCOLO CONSTRUCTION INC. 2825 S 154TH ST SEATTLE WA 981882101 CONTRACTOR NUMBER : 753245	OHNO CONSTRUCTION COMPANY 1265 S MAIN STREET STE 305 SEATTLE WA 981442010 CONTRACTOR NUMBER : 000470

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
EROSION CONTROL AND PLANTING						
21	PSIPE DAGGER-LEAVED RUSH, 25 MM RHIZOME 1040.0000	EACH	2.0000 2,080.00	2.0000 2,080.00	1.5000 1,560.00	0.9700 1,008.80
22	PSIPE SWORD FERN, 3-5 FRONDS, 150 MM HT., NO. 1 CONT. 155.0000	EACH	2.7500 426.25	8.0000 1,240.00	9.5000 1,472.50	5.6400 874.20
23	PSIPE SMALL-FRUITED BULRUSH, 50 MM RHIZOME 1225.0000	EACH	2.0000 2,450.00	1.4000 1,715.00	1.5000 1,837.50	1.0100 1,237.25
24	PSIPE RED-OSIER DOGWOOD, 450 MM HT., BR 990.0000	EACH	6.0000 5,940.00	5.2000 5,148.00	5.7500 5,692.50	2.9600 2,930.40
25	PSIPE SALMONBERRY, 450 MM HT., BR 1010.0000	EACH	6.0000 6,060.00	6.5000 6,565.00	5.7500 5,807.50	3.7900 3,827.90
26	PSIPE BLACK TWINBERRY, 450 MM HT., BR 1000.0000	EACH	4.5000 4,500.00	5.9000 5,900.00	5.7500 5,750.00	3.1600 3,160.00
27	PSIPE TALL OREGON GRAPE, 200 MM HT., NO. 1 CONT. 285.0000	EACH	5.5000 1,567.50	7.6000 2,166.00	9.5000 2,707.50	5.5700 1,587.45
28	PSIPE INDIAN PLUM, 450 MM HT., BR 70.0000	EACH	4.5000 315.00	6.0000 420.00	7.3500 514.50	3.5100 245.70
29	PSIPE PACIFIC NINEBARK, 450 MM HT., BR 520.0000	EACH	4.0000 2,080.00	6.5000 3,380.00	5.7500 2,990.00	3.1600 1,643.20
30	PSIPE STINK CURRANT, 450 MM HT., BR 270.0000	EACH	2.5000 675.00	6.5000 1,755.00	7.3500 1,984.50	3.5100 947.70
31	PSIPE NOOTKA ROSE, 450 MM HT., BR 230.0000	EACH	5.5000 1,265.00	5.3000 1,219.00	6.3000 1,449.00	2.9600 680.80

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
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PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
 AWARDED ON : Feb 25 2000

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
	MAX WEST, INC.	SCOCCOLO CONSTRUCTION INC.	OHNO CONSTRUCTION COMPANY
	101 PETERS CREEK RD	2825 S 154TH ST	1265 S MAIN STREET STE 305
	98377-9611		
	RANDLE WA 983770217	SEATTLE WA 981882101	SEATTLE WA 981442010
	CONTRACTOR NUMBER : 100284	CONTRACTOR NUMBER : 753245	CONTRACTOR NUMBER : 000470

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
EROSION CONTROL AND PLANTING						
32	PSIPE SITKA WILLOW, 450-600 MM LIVE STAKE					
	230.0000	EACH	2.5000	2.0000	5.2500	1.1100
			575.00	460.00	1,207.50	255.30
33	PSIPE SCOUER'S WILLOW, 450 MM LIVE STAKE					
	715.0000	EACH	2.0000	2.0000	5.2500	1.0000
			1,430.00	1,430.00	3,753.75	715.00
34	PSIPE VINE MAPLE, 450 MM HT., BR					
	90.0000	EACH	5.0000	7.7000	5.7500	2.6100
			450.00	693.00	517.50	234.90
35	PSIPE BIG LEAF MAPLE, 450 MM HT., BR					
	365.0000	EACH	4.0000	5.5000	6.3000	2.4700
			1,460.00	2,007.50	2,299.50	901.55
36	PSIPE OREGON ASH, 450 MM HT., BR					
	350.0000	EACH	5.0000	5.5000	5.7500	2.4700
			1,750.00	1,925.00	2,012.50	864.50
37	PSIPE SITKA SPRUCE, 300 MM HT., NO. 1 CONT.					
	330.0000	EACH	6.7500	8.0000	9.5000	5.5400
			2,227.50	2,640.00	3,135.00	1,828.20
38	PSIPE BITTER CHERRY, 450 MM HT., BR					
	420.0000	EACH	4.0000	6.5000	7.3500	3.8600
			1,680.00	2,730.00	3,087.00	1,621.20
39	PSIPE DOUGLAS FIR, 400 MM HT., NO. 1 CONT.					
	365.0000	EACH	6.7500	8.0000	9.0000	4.8500
			2,463.75	2,920.00	3,285.00	1,770.25
40	PSIPE CASCARA, 450 MM HT., BR					
	105.0000	EACH	4.5000	6.2000	7.3500	2.7500
			472.50	651.00	771.75	288.75
41	PSIPE WESTERN RED CEDAR, 300 MM HT., NO. 1 CONT.					
	485.0000	EACH	6.0000	8.0000	9.0000	4.8500
			2,910.00	3,880.00	4,365.00	2,352.25
42	PSIPE THIMBLE BERRY, 450 MM HT., BR					
	45.0000	EACH	6.0000	6.5000	6.6500	2.8200
			270.00	292.50	299.25	126.90

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
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PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
 AWARDED ON : Feb 25 2000

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
	MAX WEST, INC.	SCOCCOLO CONSTRUCTION INC.	OHNO CONSTRUCTION COMPANY
	101 PETERS CREEK RD	2825 S 154TH ST	1265 S MAIN STREET STE 305
	98377-9611		
	RANDLE WA 983770217	SEATTLE WA 981882101	SEATTLE WA 981442010
	CONTRACTOR NUMBER : 100284	CONTRACTOR NUMBER : 753245	CONTRACTOR NUMBER : 000470

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
EROSION CONTROL AND PLANTING						
43	BARK OR WOOD CHIP MULCH					
	111.0000	m3	25.0000	23.5000	40.0000	62.7000
			2,775.00	2,608.50	4,440.00	6,959.70
44	FORCE ACCOUNT EXTENSION OF PLANTING PERIOD EST.					
			13,000.00	13,000.00	13,000.00	13,000.00
45	PLANT ESTABLISHMENT - SECOND YEAR EST.					
			28,000.00	28,000.00	28,000.00	28,000.00
46	PLANT ESTABLISHMENT - THIRD YEAR EST.					
			22,000.00	22,000.00	22,000.00	22,000.00
47	PLANT ESTABLISHMENT - FOURTH YEAR EST.					
			22,000.00	22,000.00	22,000.00	22,000.00
48	PLANT ESTABLISHMENT - FIFTH YEAR EST.					
			22,000.00	22,000.00	22,000.00	22,000.00
TRAFFIC						
49	TEMPORARY TRAFFIC CONTROL DEVICES L.S.					
			1,000.00	5,000.00	1,000.00	7,220.00
50	TRAFFIC CONTROL LABOR					
	360.0000	HR	30.0000	40.0000	29.5000	40.1000
			10,800.00	14,400.00	10,620.00	14,436.00
51	CONSTRUCTION SIGNS CLASS A					
	32.0000	m2	110.0000	200.0000	150.0000	71.0000
			3,520.00	6,400.00	4,800.00	2,272.00
OTHER ITEMS						
52	STUMP WITH ROOTWAD					
	20.0000	EACH	350.0000	800.0000	450.0000	131.0000
			7,000.00	16,000.00	9,000.00	2,620.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
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PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
 AWARDED ON : Feb 25 2000

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
MAX WEST, INC.	SCOCOLO CONSTRUCTION INC.	OHNO CONSTRUCTION COMPANY	
101 PETERS CREEK RD	2825 S 154TH ST	1265 S MAIN STREET STE 305	
98377-9611			
RANDLE WA 983770217	SEATTLE WA 981882101	SEATTLE WA 981442010	
CONTRACTOR NUMBER : 100284	CONTRACTOR NUMBER : 753245	CONTRACTOR NUMBER : 000470	

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						
53	LOG WITH ROOTWAD 8.0000	EACH	400.0000 3,200.00	800.0000 6,400.00	450.0000 3,600.00	234.6800 1,877.44
54	BRUSH PILE 18.0000	EACH	275.0000 4,950.00	1,500.0000 27,000.00	500.0000 9,000.00	89.0000 1,602.00
55	NEST BOX 9.0000	EACH	200.0000 1,800.00	100.0000 900.00	110.0000 990.00	168.0000 1,512.00
56	ROADWAY SURVEYING L.S.		6,000.00	25,000.00	26,000.00	33,839.00
57	SINGLE WIRE GATE 4.3 M WIDE 1.0000	EACH	500.0000 500.00	100.0000 100.00	235.0000 235.00	454.0000 454.00
58	DOUBLE 4.3 M-WIDE COATED CHAIN LINK GATE 1.0000	EACH	500.0000 500.00	1,000.0000 1,000.00	265.0000 265.00	606.0000 606.00
59	BARBLESS TWO-WIRE FENCE 688.0000	m	24.5000 16,856.00	8.0000 5,504.00	7.2000 4,953.60	9.7300 6,694.24
60	COATED CHAIN LINK FENCE TYPE 4 610.0000	m	25.0000 15,250.00	8.0000 4,880.00	22.0000 13,420.00	29.3500 17,903.50
61	END, CORNER, AND PULL POST FOR COATED CHAIN LINK FENCE 16.0000	EACH	10.0000 160.00	100.0000 1,600.00	60.0000 960.00	109.0200 1,744.32
62	TRAINING 600.0000	HR	2.0000 1,200.00	5.0000 3,000.00	2.0000 1,200.00	2.4000 1,440.00
63	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
	MAX WEST, INC.	SCOCCOLO CONSTRUCTION INC.	OHNO CONSTRUCTION COMPANY
	101 PETERS CREEK RD	2825 S 154TH ST	1265 S MAIN STREET STE 305
	98377-9611		
	RANDLE WA 983770217	SEATTLE WA 981882101	SEATTLE WA 981442010
	CONTRACTOR NUMBER : 100284	CONTRACTOR NUMBER : 753245	CONTRACTOR NUMBER : 000470

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						
64	STREET CLEANING					
	240.0000	HR	85.0000	125.0000	75.0000	99.6900
			20,400.00	30,000.00	18,000.00	23,925.60
65	MINOR CHANGE					
		CALC				
			-1.00	-1.00	-1.00	-1.00
66	SPILL PREVENTION PLAN					
		L.S.				
			2,000.00	15,000.00	500.00	1,582.00
67	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE					
	230.0000	m	15.0000	10.0000	13.5000	13.6900
			3,450.00	2,300.00	3,105.00	3,148.70
68	GEOTEXTILE ENCASED CHECK DAM					
	76.0000	m	20.0000	25.0000	11.0000	24.9700
			1,520.00	1,900.00	836.00	1,897.72
69	WETLAND MITIGATION SIGN					
	5.0000	EACH	250.0000	200.0000	400.0000	185.0000
			1,250.00	1,000.00	2,000.00	925.00
70	CONSTRUCTION FENCE					
	975.0000	m	7.5000	5.0000	4.3500	8.0000
			7,312.50	4,875.00	4,241.25	7,800.00
CONTRACT TOTAL			\$677,452.50	\$736,612.45	\$780,998.50	\$832,794.07

DOT_RGGB05

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

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PS&E JOB NO: 99A014
CONTRACT NO: 005800
VERSION NO : 3
HWY : SR 525
TITLE : SR 525
SR 99 INTERCHANGE
WETLAND MITIGATION
99A014
PROJECT : NH-0525(027)
COUNTY(S) : SNOHOMISH

REVISION NO : 1
REGION NO : 1
WORK ORDER# : 0L2300

BIDS OPENED ON : Feb 24 2000
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC EARTH WORKS, INC 12515 WAGNER ROAD MONROE WA 982727731 CONTRACTOR NUMBER : 100068	CALLEN CONSTRUCTION COMPANY, 8632 STEIN ROAD 98240- CUSTER WA 982400498 CONTRACTOR NUMBER : 100080	BUCKLEY NURSERY COMPANY, INC. 16819 - 92ND ST E SUMNER WA 983908106 CONTRACTOR NUMBER : 100305

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.	49,400.00	47,600.00	47,000.00	97,000.00
2	FORCE ACCOUNT SELECTIVE CLEARING, GRUBBING, AND PRUNING EST.		7,000.00	7,000.00	7,000.00	7,000.00
3	FORCE ACCOUNT REMOVING BURIED DEBRIS EST.		20,000.00	20,000.00	20,000.00	20,000.00
4	REMOVING MANHOLE VAULT	L.S.	1,000.00	750.00	1,200.00	1,090.00
5	REMOVING PLASTIC DRAIN PIPE	L.S.	100.00	250.00	500.00	1,265.00
6	REMOVING SURFACE DEBRIS	L.S.	1,500.00	2,500.00	1,500.00	2,570.00
7	RELOCATING WOODY DEBRIS PILE	L.S.	1,000.00	3,500.00	1,500.00	680.00
GRADING						
8	WETLAND MITIGATION EXCAVATION INCL. HAUL 16364.0000 m3		11.0000 180,004.00	17.5000 286,370.00	20.5000 335,462.00	17.5500 287,188.20
9	FORCE ACCOUNT LANDSCAPE GRADING EST.		10,000.00	10,000.00	10,000.00	10,000.00
DRAINAGE						
10	QUARRY SPALLS 169.0000 t		22.0000 3,718.00	25.0000 4,225.00	28.0000 4,732.00	17.7500 2,999.75

DOT_RGGB05

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

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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC EARTH WORKS, INC 12515 WAGNER ROAD MONROE WA 982727731 CONTRACTOR NUMBER : 100068	CALLEN CONSTRUCTION COMPANY, 8632 STEIN ROAD 98240- CUSTER WA 982400498 CONTRACTOR NUMBER : 100080	BUCKLEY NURSERY COMPANY, INC. 16819 - 92ND ST E SUMNER WA 983908106 CONTRACTOR NUMBER : 100305

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	FLOW SPREADER					
	1.0000	EACH	150.0000	350.0000	300.0000	1,250.0000
			150.00	350.00	300.00	1,250.00
SURFACING						
12	CRUSHED SURFACING BASE COURSE					
	29.0000	t	14.0000	25.0000	60.0000	15.2500
			406.00	725.00	1,740.00	442.25
EROSION CONTROL AND PLANTING						
13	MITIGATION SEEDING AND FERTILIZING BY HAND					
	6965.0000	m2	0.5000	0.5000	0.6000	0.5900
			3,482.50	3,482.50	4,179.00	4,109.35
14	COMPOST					
	445.0000	m3	20.0000	35.0000	28.0000	32.2500
			8,900.00	15,575.00	12,460.00	14,351.25
15	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.					
			70,000.00	70,000.00	70,000.00	70,000.00
16	SOIL AMENDMENT					
	1352.0000	m3	26.0000	32.0000	23.0000	22.5000
			35,152.00	43,264.00	31,096.00	30,420.00
17	FORCE ACCOUNT WEED CONTROL EST.					
			13,000.00	13,000.00	13,000.00	13,000.00
18	PSIPE SLOUGH SEDGE, 25 MM RHIZOME					
	1090.0000	EACH	2.0000	3.0000	1.5000	2.7500
			2,180.00	3,270.00	1,635.00	2,997.50
19	PSIPE SPIKE RUSH, 25 MM RHIZOME					
	1200.0000	EACH	2.0000	3.5000	1.5000	3.1000
			2,400.00	4,200.00	1,800.00	3,720.00
20	PSIPE TAPERTIP RUSH, 25 MM RHIZOME					
	785.0000	EACH	2.0000	3.5000	2.0000	2.1000
			1,570.00	2,747.50	1,570.00	1,648.50

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
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PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
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 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
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----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC EARTH WORKS, INC 12515 WAGNER ROAD MONROE WA 982727731 CONTRACTOR NUMBER : 100068	CALLAN CONSTRUCTION COMPANY, 8632 STEIN ROAD 98240- CUSTER WA 982400498 CONTRACTOR NUMBER : 100080	BUCKLEY NURSERY COMPANY, INC. 16819 - 92ND ST E SUMNER WA 983908106 CONTRACTOR NUMBER : 100305

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
EROSION CONTROL AND PLANTING						
21	PSIPE DAGGER-LEAVED RUSH, 25 MM RHIZOME 1040.0000	EACH	2.0000 2,080.00	3.5000 3,640.00	2.0000 2,080.00	1.5000 1,560.00
22	PSIPE SWORD FERN, 3-5 FRONDS, 150 MM HT., NO. 1 CONT. 155.0000	EACH	2.7500 426.25	8.0000 1,240.00	8.5000 1,317.50	8.2500 1,278.75
23	PSIPE SMALL-FRUITED BULRUSH, 50 MM RHIZOME 1225.0000	EACH	2.0000 2,450.00	3.5000 4,287.50	1.5000 1,837.50	1.3500 1,653.75
24	PSIPE RED-OSIER DOGWOOD, 450 MM HT., BR 990.0000	EACH	6.0000 5,940.00	8.0000 7,920.00	5.5000 5,445.00	8.5000 8,415.00
25	PSIPE SALMONBERRY, 450 MM HT., BR 1010.0000	EACH	6.0000 6,060.00	8.0000 8,080.00	6.7500 6,817.50	12.5000 12,625.00
26	PSIPE BLACK TWINBERRY, 450 MM HT., BR 1000.0000	EACH	4.5000 4,500.00	8.0000 8,000.00	6.0000 6,000.00	6.2500 6,250.00
27	PSIPE TALL OREGON GRAPE, 200 MM HT., NO. 1 CONT. 285.0000	EACH	5.5000 1,567.50	8.0000 2,280.00	8.0000 2,280.00	7.5000 2,137.50
28	PSIPE INDIAN PLUM, 450 MM HT., BR 70.0000	EACH	4.5000 315.00	8.0000 560.00	6.0000 420.00	15.1000 1,057.00
29	PSIPE PACIFIC NINEBARK, 450 MM HT., BR 520.0000	EACH	4.0000 2,080.00	8.0000 4,160.00	6.7500 3,510.00	6.0000 3,120.00
30	PSIPE STINK CURRANT, 450 MM HT., BR 270.0000	EACH	2.5000 675.00	8.0000 2,160.00	6.7500 1,822.50	15.2500 4,117.50
31	PSIPE NOOTKA ROSE, 450 MM HT., BR 230.0000	EACH	5.5000 1,265.00	8.0000 1,840.00	5.5000 1,265.00	5.8500 1,345.50

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
TIME: 10:30

PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
 AWARDED ON : Feb 25 2000

----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
PACIFIC EARTH WORKS, INC 12515 WAGNER ROAD MONROE WA 982727731 CONTRACTOR NUMBER : 100068	CALLEN CONSTRUCTION COMPANY, 8632 STEIN ROAD 98240- CUSTER WA 982400498 CONTRACTOR NUMBER : 100080	BUCKLEY NURSERY COMPANY, INC. 16819 - 92ND ST E SUMNER WA 983908106 CONTRACTOR NUMBER : 100305

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
EROSION CONTROL AND PLANTING						
32	PSIPE SITKA WILLOW, 450-600 MM LIVE STAKE 230.0000	EACH	2.5000 575.00	5.0000 1,150.00	2.0000 460.00	2.0500 471.50
33	PSIPE SCOULER'S WILLOW, 450 MM LIVE STAKE 715.0000	EACH	2.0000 1,430.00	5.0000 3,575.00	2.0000 1,430.00	2.8500 2,037.75
34	PSIPE VINE MAPLE, 450 MM HT., BR 90.0000	EACH	5.0000 450.00	8.0000 720.00	8.0000 720.00	20.0000 1,800.00
35	PSIPE BIG LEAF MAPLE, 450 MM HT., BR 365.0000	EACH	4.0000 1,460.00	8.0000 2,920.00	5.5000 2,007.50	3.9000 1,423.50
36	PSIPE OREGON ASH, 450 MM HT., BR 350.0000	EACH	5.0000 1,750.00	8.0000 2,800.00	5.5000 1,925.00	3.9000 1,365.00
37	PSIPE SITKA SPRUCE, 300 MM HT., NO. 1 CONT. 330.0000	EACH	6.7500 2,227.50	8.0000 2,640.00	8.3000 2,739.00	12.8500 4,240.50
38	PSIPE BITTER CHERRY, 450 MM HT., BR 420.0000	EACH	4.0000 1,680.00	8.0000 3,360.00	6.7500 2,835.00	6.1000 2,562.00
39	PSIPE DOUGLAS FIR, 400 MM HT., NO. 1 CONT. 365.0000	EACH	6.7500 2,463.75	8.0000 2,920.00	8.0000 2,920.00	7.5000 2,737.50
40	PSIPE CASCARA, 450 MM HT., BR 105.0000	EACH	4.5000 472.50	8.0000 840.00	6.5000 682.50	6.2500 656.25
41	PSIPE WESTERN RED CEDAR, 300 MM HT., NO. 1 CONT. 485.0000	EACH	6.0000 2,910.00	8.0000 3,880.00	8.0000 3,880.00	7.5000 3,637.50
42	PSIPE THIMBLE BERRY, 450 MM HT., BR 45.0000	EACH	6.0000 270.00	8.0000 360.00	6.7500 303.75	6.2500 281.25

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
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PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
 AWARDED ON : Feb 25 2000

	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
	PACIFIC EARTH WORKS, INC 12515 WAGNER ROAD MONROE WA 982727731 CONTRACTOR NUMBER : 100068	CALLEN CONSTRUCTION COMPANY, 8632 STEIN ROAD 98240- CUSTER WA 982400498 CONTRACTOR NUMBER : 100080	BUCKLEY NURSERY COMPANY, INC. 16819 - 92ND ST E SUMNER WA 983908106 CONTRACTOR NUMBER : 100305

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
EROSION CONTROL AND PLANTING						
43	BARK OR WOOD CHIP MULCH 111.0000	m3	25.0000 2,775.00	75.0000 8,325.00	24.0000 2,664.00	29.5000 3,274.50
44	FORCE ACCOUNT EXTENSION OF PLANTING PERIOD EST.		13,000.00	13,000.00	13,000.00	13,000.00
45	PLANT ESTABLISHMENT - SECOND YEAR EST.		28,000.00	28,000.00	28,000.00	28,000.00
46	PLANT ESTABLISHMENT - THIRD YEAR EST.		22,000.00	22,000.00	22,000.00	22,000.00
47	PLANT ESTABLISHMENT - FOURTH YEAR EST.		22,000.00	22,000.00	22,000.00	22,000.00
48	PLANT ESTABLISHMENT - FIFTH YEAR EST.		22,000.00	22,000.00	22,000.00	22,000.00
TRAFFIC						
49	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		1,000.00	3,880.00	3,500.00	2,300.00
50	TRAFFIC CONTROL LABOR 360.0000	HR	30.0000 10,800.00	37.0000 13,320.00	34.0000 12,240.00	36.8000 13,248.00
51	CONSTRUCTION SIGNS CLASS A 32.0000	m2	110.0000 3,520.00	110.0000 3,520.00	100.0000 3,200.00	52.0000 1,664.00
OTHER ITEMS						
52	STUMP WITH ROOTWAD 20.0000	EACH	350.0000 7,000.00	260.0000 5,200.00	350.0000 7,000.00	250.0000 5,000.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
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 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
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	PACIFIC EARTH WORKS, INC 12515 WAGNER ROAD MONROE WA 982727731 CONTRACTOR NUMBER : 100068	CALLEN CONSTRUCTION COMPANY, 8632 STEIN ROAD 98240- CUSTER WA 982400498 CONTRACTOR NUMBER : 100080	BUCKLEY NURSERY COMPANY, INC. 16819 - 92ND ST E SUMNER WA 983908106 CONTRACTOR NUMBER : 100305

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						
53	LOG WITH ROOTWAD 8.0000	EACH	400.0000 3,200.00	350.0000 2,800.00	350.0000 2,800.00	1,200.0000 9,600.00
54	BRUSH PILE 18.0000	EACH	275.0000 4,950.00	500.0000 9,000.00	350.0000 6,300.00	250.0000 4,500.00
55	NEST BOX 9.0000	EACH	200.0000 1,800.00	75.0000 675.00	100.0000 900.00	75.0000 675.00
56	ROADWAY SURVEYING L.S.		6,000.00	10,000.00	15,000.00	9,043.00
57	SINGLE WIRE GATE 4.3 M WIDE 1.0000	EACH	500.0000 500.00	400.0000 400.00	375.0000 375.00	520.0000 520.00
58	DOUBLE 4.3 M-WIDE COATED CHAIN LINK GATE 1.0000	EACH	500.0000 500.00	550.0000 550.00	525.0000 525.00	1,150.0000 1,150.00
59	BARBLESS TWO-WIRE FENCE 688.0000	m	24.5000 16,856.00	10.0000 6,880.00	9.5000 6,536.00	10.5000 7,224.00
60	COATED CHAIN LINK FENCE TYPE 4 610.0000	m	25.0000 15,250.00	28.0000 17,080.00	25.0000 15,250.00	27.5000 16,775.00
61	END, CORNER, AND PULL POST FOR COATED CHAIN LINK FENCE 16.0000	EACH	10.0000 160.00	150.0000 2,400.00	140.0000 2,240.00	173.0000 2,768.00
62	TRAINING 600.0000	HR	2.0000 1,200.00	3.0000 1,800.00	5.0000 3,000.00	2.2500 1,350.00
63	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
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 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
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	----- 7TH BIDDER -----	----- 8TH BIDDER -----	----- 9TH BIDDER -----
	PACIFIC EARTH WORKS, INC 12515 WAGNER ROAD MONROE WA 982727731 CONTRACTOR NUMBER : 100068	CALLEN CONSTRUCTION COMPANY, 8632 STEIN ROAD 98240- CUSTER WA 982400498 CONTRACTOR NUMBER : 100080	BUCKLEY NURSERY COMPANY, INC. 16819 - 92ND ST E SUMNER WA 983908106 CONTRACTOR NUMBER : 100305

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						
64	STREET CLEANING 240.0000	HR	85.0000 20,400.00	75.0000 18,000.00	75.0000 18,000.00	105.0000 25,200.00
65	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00
66	SPILL PREVENTION PLAN L.S.		2,000.00	500.00	1,250.00	3,500.00
67	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 230.0000	m	15.0000 3,450.00	12.0000 2,760.00	26.0000 5,980.00	11.5000 2,645.00
68	GEOTEXTILE ENCASED CHECK DAM 76.0000	m	20.0000 1,520.00	45.0000 3,420.00	55.0000 4,180.00	42.0000 3,192.00
69	WETLAND MITIGATION SIGN 5.0000	EACH	250.0000 1,250.00	125.0000 625.00	200.0000 1,000.00	250.0000 1,250.00
70	CONSTRUCTION FENCE 975.0000	m	7.5000 7,312.50	7.0000 6,825.00	7.5000 7,312.50	5.1000 4,972.50
CONTRACT TOTAL			\$677,452.50	\$838,100.50	\$850,623.25	\$868,354.55

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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BIDS OPENED ON : Feb 24 2000
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HWY : SR 525
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 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014

----- 10TH BIDDER -----

WILDER CONSTRUCTION COMPANY
 3315 15TH ST

PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

EVERETT WA 982011900
 CONTRACTOR NUMBER : 892000

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.		
			49,400.00	85,000.00
2	FORCE ACCOUNT SELECTIVE CLEARING, GRUBBING, AND PRUNING EST.		7,000.00	7,000.00
3	FORCE ACCOUNT REMOVING BURIED DEBRIS EST.		20,000.00	20,000.00
4	REMOVING MANHOLE VAULT L.S.		1,000.00	500.00
5	REMOVING PLASTIC DRAIN PIPE L.S.		100.00	700.00
6	REMOVING SURFACE DEBRIS L.S.		1,500.00	5,000.00
7	RELOCATING WOODY DEBRIS PILE L.S.		1,000.00	5,000.00
GRADING				
8	WETLAND MITIGATION EXCAVATION INCL. HAUL 16364.0000 m3		11.0000 180,004.00	20.0000 327,280.00
9	FORCE ACCOUNT LANDSCAPE GRADING EST.		10,000.00	10,000.00
DRAINAGE				
10	QUARRY SPALLS 169.0000 t		22.0000 3,718.00	40.0000 6,760.00

DOT_RGGB05

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

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PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300

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HWY : SR 525
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 WETLAND MITIGATION
 99A014

----- 10TH BIDDER -----

WILDER CONSTRUCTION COMPANY
 3315 15TH ST

PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

EVERETT WA 982011900
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE				
11	FLOW SPREADER			
	1.0000	EACH	150.0000	2,500.0000
			150.00	2,500.00
SURFACING				
12	CRUSHED SURFACING BASE COURSE			
	29.0000	t	14.0000	21.0000
			406.00	609.00
EROSION CONTROL AND PLANTING				
13	MITIGATION SEEDING AND FERTILIZING BY HAND			
	6965.0000	m2	0.5000	0.5000
			3,482.50	3,482.50
14	COMPOST			
	445.0000	m3	20.0000	27.0000
			8,900.00	12,015.00
15	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.			
			70,000.00	70,000.00
16	SOIL AMENDMENT			
	1352.0000	m3	26.0000	23.0000
			35,152.00	31,096.00
17	FORCE ACCOUNT WEED CONTROL EST.			
			13,000.00	13,000.00
18	PSIPE SLOUGH SEDGE, 25 MM RHIZOME			
	1090.0000	EACH	2.0000	1.5000
			2,180.00	1,635.00
19	PSIPE SPIKE RUSH, 25 MM RHIZOME			
	1200.0000	EACH	2.0000	1.5000
			2,400.00	1,800.00
20	PSIPE TAPERTIP RUSH, 25 MM RHIZOME			
	785.0000	EACH	2.0000	2.0000
			1,570.00	1,570.00

DOT_RGGB05

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PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

----- 10TH BIDDER -----

WILDER CONSTRUCTION COMPANY
 3315 15TH ST

EVERETT WA 982011900
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
21	PSIPE DAGGER-LEAVED RUSH, 25 MM RHIZOME			
	1040.0000	EACH	2.0000	2.0000
			2,080.00	2,080.00
22	PSIPE SWORD FERN, 3-5 FRONDS, 150 MM HT., NO. 1 CONT.			
	155.0000	EACH	2.7500	8.0000
			426.25	1,240.00
23	PSIPE SMALL-FRUITED BULRUSH, 50 MM RHIZOME			
	1225.0000	EACH	2.0000	1.5000
			2,450.00	1,837.50
24	PSIPE RED-OSIER DOGWOOD, 450 MM HT., BR			
	990.0000	EACH	6.0000	5.5000
			5,940.00	5,445.00
25	PSIPE SALMONBERRY, 450 MM HT., BR			
	1010.0000	EACH	6.0000	6.5000
			6,060.00	6,565.00
26	PSIPE BLACK TWINBERRY, 450 MM HT., BR			
	1000.0000	EACH	4.5000	6.0000
			4,500.00	6,000.00
27	PSIPE TALL OREGON GRAPE, 200 MM HT., NO. 1 CONT.			
	285.0000	EACH	5.5000	7.5000
			1,567.50	2,137.50
28	PSIPE INDIAN PLUM, 450 MM HT., BR			
	70.0000	EACH	4.5000	6.0000
			315.00	420.00
29	PSIPE PACIFIC NINEBARK, 450 MM HT., BR			
	520.0000	EACH	4.0000	6.5000
			2,080.00	3,380.00
30	PSIPE STINK CURRANT, 450 MM HT., BR			
	270.0000	EACH	2.5000	6.5000
			675.00	1,755.00
31	PSIPE NOOTKA ROSE, 450 MM HT., BR			
	230.0000	EACH	5.5000	5.5000
			1,265.00	1,265.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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WILDER CONSTRUCTION COMPANY
 3315 15TH ST

EVERETT WA 982011900
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
32	PSIPE SITKA WILLOW, 450-600 MM LIVE STAKE			
	230.0000	EACH	2.5000	2.0000
			575.00	460.00
33	PSIPE SCOUER'S WILLOW, 450 MM LIVE STAKE			
	715.0000	EACH	2.0000	2.0000
			1,430.00	1,430.00
34	PSIPE VINE MAPLE, 450 MM HT., BR			
	90.0000	EACH	5.0000	8.0000
			450.00	720.00
35	PSIPE BIG LEAF MAPLE, 450 MM HT., BR			
	365.0000	EACH	4.0000	5.5000
			1,460.00	2,007.50
36	PSIPE OREGON ASH, 450 MM HT., BR			
	350.0000	EACH	5.0000	5.5000
			1,750.00	1,925.00
37	PSIPE SITKA SPRUCE, 300 MM HT., NO. 1 CONT.			
	330.0000	EACH	6.7500	8.0000
			2,227.50	2,640.00
38	PSIPE BITTER CHERRY, 450 MM HT., BR			
	420.0000	EACH	4.0000	6.5000
			1,680.00	2,730.00
39	PSIPE DOUGLAS FIR, 400 MM HT., NO. 1 CONT.			
	365.0000	EACH	6.7500	7.5000
			2,463.75	2,737.50
40	PSIPE CASCARA, 450 MM HT., BR			
	105.0000	EACH	4.5000	6.5000
			472.50	682.50
41	PSIPE WESTERN RED CEDAR, 300 MM HT., NO. 1 CONT.			
	485.0000	EACH	6.0000	7.5000
			2,910.00	3,637.50
42	PSIPE THIMBLE BERRY, 450 MM HT., BR			
	45.0000	EACH	6.0000	6.5000
			270.00	292.50

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
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 3315 15TH ST

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EVERETT WA 982011900
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING				
43	BARK OR WOOD CHIP MULCH 111.0000	m3	25.0000 2,775.00	23.0000 2,553.00
44	FORCE ACCOUNT EXTENSION OF PLANTING PERIOD EST.		13,000.00	13,000.00
45	PLANT ESTABLISHMENT - SECOND YEAR EST.		28,000.00	28,000.00
46	PLANT ESTABLISHMENT - THIRD YEAR EST.		22,000.00	22,000.00
47	PLANT ESTABLISHMENT - FOURTH YEAR EST.		22,000.00	22,000.00
48	PLANT ESTABLISHMENT - FIFTH YEAR EST.		22,000.00	22,000.00
TRAFFIC				
49	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		1,000.00	3,500.00
50	TRAFFIC CONTROL LABOR 360.0000	HR	30.0000 10,800.00	38.0000 13,680.00
51	CONSTRUCTION SIGNS CLASS A 32.0000	m2	110.0000 3,520.00	200.0000 6,400.00
OTHER ITEMS				
52	STUMP WITH ROOTWAD 20.0000	EACH	350.0000 7,000.00	500.0000 10,000.00

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

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WILDER CONSTRUCTION COMPANY
 3315 15TH ST

PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

EVERETT WA 982011900
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
53	LOG WITH ROOTWAD 8.0000	EACH	400.0000 3,200.00	500.0000 4,000.00
54	BRUSH PILE 18.0000	EACH	275.0000 4,950.00	200.0000 3,600.00
55	NEST BOX 9.0000	EACH	200.0000 1,800.00	350.0000 3,150.00
56	ROADWAY SURVEYING L.S.		6,000.00	16,000.00
57	SINGLE WIRE GATE 4.3 M WIDE 1.0000	EACH	500.0000 500.00	250.0000 250.00
58	DOUBLE 4.3 M-WIDE COATED CHAIN LINK GATE 1.0000	EACH	500.0000 500.00	500.0000 500.00
59	BARBLESS TWO-WIRE FENCE 688.0000	m	24.5000 16,856.00	12.0000 8,256.00
60	COATED CHAIN LINK FENCE TYPE 4 610.0000	m	25.0000 15,250.00	31.0000 18,910.00
61	END, CORNER, AND PULL POST FOR COATED CHAIN LINK FENCE 16.0000	EACH	10.0000 160.00	100.0000 1,600.00
62	TRAINING 600.0000	HR	2.0000 1,200.00	24.0000 14,400.00
63	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00

DOT_RGGB05

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID TABULATION REPORT * * *DATE: 02/04/2000
TIME: 10:30

PS&E JOB NO: 99A014 REVISION NO : 1
 CONTRACT NO: 005800 REGION NO : 1
 VERSION NO : 3 WORK ORDER# : 0L2300
 HWY : SR 525
 TITLE : SR 525
 SR 99 INTERCHANGE
 WETLAND MITIGATION
 99A014
 PROJECT : NH-0525(027)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Feb 24 2000
 AWARDED ON : Feb 25 2000

----- 10TH BIDDER -----

WILDER CONSTRUCTION COMPANY
 3315 15TH ST

EVERETT WA 982011900
 CONTRACTOR NUMBER : 892000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
64	STREET CLEANING			
	240.0000	HR	85.0000	120.0000
			20,400.00	28,800.00
65	MINOR CHANGE			
		CALC		
			-1.00	-1.00
66	SPILL PREVENTION PLAN			
		L.S.		
			2,000.00	500.00
67	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE			
	230.0000	m	15.0000	19.0000
			3,450.00	4,370.00
68	GEOTEXTILE ENCASED CHECK DAM			
	76.0000	m	20.0000	40.0000
			1,520.00	3,040.00
69	WETLAND MITIGATION SIGN			
	5.0000	EACH	250.0000	150.0000
			1,250.00	750.00
70	CONSTRUCTION FENCE			
	975.0000	m	7.5000	10.5000
			7,312.50	10,237.50
CONTRACT TOTAL			\$677,452.50	\$922,830.50