

PS&E JOB NO : 02X310 REVISION NO : 2  
 CONTRACT NO : 006444 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL1566  
 HWY : SR 000,433  
 TITLE : SR 433  
 LEWIS AND CLARK BRIDGE 433/1  
 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433(007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002  
 AWARDED ON : Dec 23 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.									
			2,639,120.00	-31.80 %	1,800,000.00	-839,120.00	2,900,000.00	9.89 %	260,880.00	3,000,000.00	360,880.00
2	FORCE ACCOUNT REMOVING OBSTRUCTIONS	EST.		0.00 %				0.00 %			0.00 %
			10,000.00		10,000.00		10,000.00			10,000.00	
3	REMOVING CONC. BARRIER	L.F.									
	32.0000		5.0000	100.00 %	10.0000	160.00	6.0000	20.00 %	40.0000	700.00 %	1,280.00
			160.00		320.00		192.00	32.00	1,280.00	1,120.00	
4	REMOVING PAINT LINE	L.F.									
	2670.0000		0.8000	-55.00 %	0.3600	-1,174.80	1.0000	25.00 %	0.5000	-37.50 %	-801.00
			2,136.00		961.20		2,670.00	534.00	1,335.00		
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.									
			9,100.00	-72.53 %	2,500.00	-6,600.00	19,000.00	108.79 %	50,000.00	449.45 %	40,900.00
GRADING											
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.									
	1110.0000		15.0000	-20.00 %	12.0000	-3,330.00	20.0000	33.33 %	20.0000	33.33 %	5,550.00
			16,650.00		13,320.00		22,200.00	5,550.00	22,200.00	5,550.00	
DRAINAGE											
7	QUARRY SPALL	L.S.									
			432.00	131.48 %	1,000.00	568.00	750.00	73.61 %	1,000.00	568.00	
8	HAND PLACED RIPRAP	C.Y.									
	15.0000		50.0000	100.00 %	100.0000	750.00	130.0000	160.00 %	60.0000	20.00 %	150.00
			750.00		1,500.00		1,950.00	1,200.00	900.00	150.00	
STRUCTURE											
9	ROADWAY DECK MAIN SPANS	L.S.									
			7,500,000.00	-43.68 %	4,224,000.00	3,276,000.00	8,768,739.00	16.92 %	1,268,739.00	-2.67 %	-200,000.00
10	ROADWAY DECK WASHINGTON APPROACH	L.S.									
			1,800,000.00	11.11 %	2,000,000.00	200,000.00	3,000,000.00	66.67 %	1,200,000.00	94.44 %	1,700,000.00

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 120 N RALPH ST      600 NACHES AVE SW #120 98055-      2200 COLUMBIA HOUSE BLVD  
 99202-4795      PO BOX 940      98661  
 SPOKANE WA 992020008      RENTON WA 980570940      VANCOUVER WA 986681770  
 CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER : 046000      CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.							
STRUCTURE											
11	ROADWAY DECK OREGON APPROACH										
		L.S.									
					3,000,000.00	2,000,000.00	1,000,000.00	4,000,000.00	1,000,000.00	4,000,000.00	1,000,000.00
12	SCARIFYING CONC. SURFACE										
	20750.0000	S.Y.			6.0000	10.0000	66.67%	15.0000	150.00%	16.0000	166.67%
					124,500.00	207,500.00	83,000.00	311,250.00	186,750.00	332,000.00	207,500.00
13	MODIFIED CONC. OVERLAY										
	13820.0000	C.F.			25.0000	30.0000	20.00%	10.0000	-60.00%	19.0000	-24.00%
					345,500.00	414,600.00	69,100.00	138,200.00	-207,300.00	262,580.00	-82,920.00
14	FINISHING AND CURING MODIFIED CONC. OVERLAY										
	14740.0000	S.Y.			15.0000	5.5000	-63.33%	15.0000	0.00%	10.0000	-33.33%
					221,100.00	81,070.00	-140,030.00	221,100.00	0.00	147,400.00	-73,700.00
15	DELETED ITEM										
	0.0100	EACH			0.0001	0.0000	0.00%	0.0000	0.00%	0.0000	0.00%
					0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	DELETED ITEM										
	0.0100	EACH			0.0001	0.0000	0.00%	0.0000	0.00%	0.0000	0.00%
					0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	STRUCTURAL CARBON STEEL										
		L.S.									
					8,000,000.00	3,014,000.00	4,986,000.00	3,600,000.00	4,400,000.00	6,000,000.00	2,000,000.00
18	FURNISHING STEEL PILE TIP OR SHOE										
	1.0000	EACH			1,000.0000	100.0000	-90.00%	335.0000	-66.50%	200.0000	-80.00%
					1,000.00	100.00	-900.00	335.00	-665.00	200.00	-800.00
19	MICROPILES										
	24.0000	EACH			10,000.0000	8,100.0000	-19.00%	12,000.0000	20.00%	10,000.0000	0.00%
					240,000.00	194,400.00	-45,600.00	288,000.00	48,000.00	240,000.00	0.00
20	MICROPILE VERIFICATION LOAD TESTING										
	1.0000	EACH			10,000.0000	22,500.0000	125.00%	30,000.0000	200.00%	50,000.0000	400.00%
					10,000.00	22,500.00	12,500.00	30,000.00	20,000.00	50,000.00	40,000.00
21	MICROPILE PROOF LOAD TESTING										
	1.0000	EACH			5,000.0000	2,600.0000	-48.00%	7,500.0000	50.00%	10,000.0000	100.00%
					5,000.00	2,600.00	-2,400.00	7,500.00	2,500.00	10,000.00	5,000.00
22	FURNISHING AND DRIVING STEEL TEST PILE										
	1.0000	EACH			10,000.0000	5,500.0000	-45.00%	40,000.0000	300.00%	5,000.0000	-50.00%
					10,000.00	5,500.00	-4,500.00	40,000.00	30,000.00	5,000.00	-5,000.00
23	FURNISHING ST. PILING										
	105.0000	L.F.			100.0000	25.0000	-75.00%	15.0000	-85.00%	24.0000	-76.00%
					10,500.00	2,625.00	-7,875.00	1,575.00	-8,925.00	2,520.00	-7,980.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
STRUCTURE											
24	DRIVING ST. PILE 1.0000	EACH	1,000.0000	2,800.0000	180.00 %	4,200.0000	320.00 %	3,000.0000	200.00 %	1,000.00	2,800.00
25	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-2.00	-2.00	0.00 %	-2.00	0.00 %	-2.00	0.00 %		
26	FIELD MEASUREMENT L.S.		200,000.00	50,000.00	-150,000.00	200,000.00	0.00	100,000.00	-100,000.00		
27	ABUTMENT MODIFICATION/BEARING REPLACEMENT BENT 1 L.S.		75,000.00	50,000.00	-25,000.00	54,000.00	-21,000.00	43,000.00	-32,000.00		
28	SUBSTRUCTURE WIDENING - PIER 8 L.S.		90,000.00	25,000.00	-65,000.00	22,000.00	-68,000.00	21,000.00	-69,000.00		
29	ABUTMENT MODIFICATION/BEARING REPLACEMENT - PIER 9 L.S.		50,000.00	65,000.00	15,000.00	110,000.00	60,000.00	63,000.00	13,000.00		
30	CLEANING AND PAINTING L.S.		200,000.00	1,400,000.00	1,200,000.00	1,000,000.00	800,000.00	1,450,000.00	1,250,000.00		
31	CONTAINMENT OF ABRASIVES L.S.		100,000.00	65,000.00	-35,000.00	600,000.00	500,000.00	250,000.00	150,000.00		
32	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		100,000.00	100,000.00	0.00 %	100,000.00	0.00 %	100,000.00	0.00 %		
33	LADDERS SAFETY SYSTEMS L.S.		10,000.00	10,000.00	0.00 %	31,000.00	210.00 %	20,000.00	100.00 %		
34	NAVIGATIONAL LIGHTS SYSTEM MODIFICATION L.S.		780,000.00	300,000.00	-480,000.00	350,000.00	-55.13 %	330,000.00	-57.69 %		
35	NAVIGATION LIGHTS LADDERS AND PLATFORM L.S.		10,000.00	10,000.00	0.00 %	300,000.00	2,900.00 %	20,000.00	100.00 %		

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SURFACING										
36	CRUSHED SURFACING BASE COURSE									
	255.0000	TON	25.0000	0.00 %	25.0000	0.00 %	33.0000	32.00 %	20.0000	-20.00 %
			6,375.00	0.00	6,375.00	0.00	8,415.00	2,040.00	5,100.00	-1,275.00
CEMENT CONCRETE PAVEMENT										
37	BRIDGE APPROACH SLAB									
	100.0000	S.Y.	250.0000	-40.00 %	150.0000	-10,000.00	220.0000	-12.00 %	650.0000	160.00 %
			25,000.00	-10,000.00	15,000.00	-3,000.00	22,000.00	-3,000.00	65,000.00	40,000.00
ASPHALT CONCRETE PAVEMENT										
38	PLANING BITUMINOUS PAVEMENT									
	300.0000	S.Y.	10.0000	-30.00 %	7.0000	-900.00	14.0000	40.00 %	13.0000	30.00 %
			3,000.00	-900.00	2,100.00	4,200.00	1,200.00	3,900.00	900.00	
39	PLANING BITUMINOUS PAVEMENT - BRIDGE									
	4750.0000	S.Y.	10.0000	-30.00 %	7.0000	-14,250.00	9.0000	-10.00 %	13.0000	30.00 %
			47,500.00	-14,250.00	33,250.00	42,750.00	-4,750.00	61,750.00	14,250.00	
41	DELETED ITEM									
	0.0100	EACH	0.0001	0.00 %	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EROSION CONTROL AND PLANTING										
40	ESC LEAD									
	40.0000	DAY	50.0000	0.00 %	50.0000	0.00 %	10.0000	-80.00 %	500.0000	900.00 %
			2,000.00	0.00	2,000.00	0.00	400.00	-1,600.00	20,000.00	18,000.00
42	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.									
			10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
43	SEEDING, FERTILIZING, AND MULCHING									
	0.5800	ACRE	1,500.0000	66.67 %	2,500.0000	580.00	2,600.0000	73.33 %	3,000.0000	100.00 %
			870.00	580.00	1,450.00	1,508.00	638.00	1,740.00	870.00	
44	TOPSOIL TYPE C									
	930.0000	C.Y.	15.0000	-33.33 %	10.0000	-4,650.00	40.0000	166.67 %	30.0000	100.00 %
			13,950.00	-4,650.00	9,300.00	37,200.00	23,250.00	27,900.00	13,950.00	

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EROSION CONTROL AND PLANTING										
45	SILT FENCE									
	1360.0000	L.F.	4.0000	25.00 %	5.0000	12.50 %	4.5000	12.50 %	4.0000	0.00 %
			5,440.00	1,360.00	6,800.00	680.00	6,120.00	680.00	5,440.00	0.00
TRAFFIC										
46	EXTRUDED CURB									
	38.0000	L.F.	15.0000	106.67 %	31.0000	100.00 %	30.0000	100.00 %	32.0000	113.33 %
			570.00	608.00	1,178.00	570.00	1,140.00	570.00	1,216.00	646.00
47	BEAM GUARDRAIL TYPE 10									
	65.0000	L.F.	40.0000	47.50 %	59.0000	50.00 %	60.0000	50.00 %	60.0000	50.00 %
			2,600.00	1,235.00	3,835.00	1,300.00	3,900.00	1,300.00	3,900.00	1,300.00
48	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	2.0000	EACH	1,250.0000	8.00 %	1,350.0000	12.00 %	1,400.0000	12.00 %	1,500.0000	20.00 %
			2,500.00	200.00	2,700.00	300.00	2,800.00	300.00	3,000.00	500.00
49	REMOVING AND RESETTING BEAM GUARDRAIL									
	330.0000	L.F.	10.0000	20.00 %	12.0000	60.00 %	16.0000	60.00 %	12.0000	20.00 %
			3,300.00	660.00	3,960.00	1,980.00	5,280.00	1,980.00	3,960.00	660.00
50	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	112.0000	L.F.	10.0000	30.00 %	13.0000	-50.00 %	5.0000	-50.00 %	12.0000	20.00 %
			1,120.00	336.00	1,456.00	-560.00	560.00	-560.00	1,344.00	224.00
51	TEMPORARY CONC. BARRIER									
	6690.0000	L.F.	12.0000	0.00 %	12.0000	25.00 %	15.0000	25.00 %	31.0000	158.33 %
			80,280.00	0.00	80,280.00	20,070.00	100,350.00	20,070.00	207,390.00	127,110.00
52	TEMPORARY PAVEMENT MARKING									
	19060.0000	L.F.	0.1000	710.00 %	0.8100	900.00 %	1.0000	900.00 %	0.8000	700.00 %
			1,906.00	13,532.60	15,438.60	17,154.00	19,060.00	17,154.00	15,248.00	13,342.00
53	PAINT LINE									
	6220.0000	L.F.	0.3000	-13.33 %	0.2600	-16.67 %	0.2500	-16.67 %	0.2500	-16.67 %
			1,866.00	-248.80	1,617.20	-311.00	1,555.00	-311.00	1,555.00	-311.00
54	PROFILED PLASTIC WIDE LINE									
	10960.0000	L.F.	4.9000	-63.06 %	1.8100	-59.18 %	2.0000	-59.18 %	1.8000	-63.27 %
			53,704.00	-33,866.40	19,837.60	-31,784.00	21,920.00	-31,784.00	19,728.00	-33,976.00
55	ILLUMINATION SYSTEM									
		L.S.		-59.35 %		-37.46 %		-37.46 %		-37.46 %
			799,540.00	-474,540.00	325,000.00	-299,540.00	500,000.00	-299,540.00	500,000.00	-299,540.00
56	TEMPORARY TRAFFIC CONTROL									
		L.S.		-58.96 %		-2.29 %		-2.29 %		36.79 %
			1,023,460.00	-603,460.00	420,000.00	-23,460.00	1,000,000.00	-23,460.00	1,400,000.00	376,540.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/27/2002

\* \* \* BID CHECK REPORT \* \* \*

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TRAFFIC											
57	RELOCATE SIGN										
	10.0000	S.F.	2.0000	50.0000	2,400.00%	20.0000	900.00%	200.0000	9,900.00%		
			20.00	500.00	480.00	200.00	180.00	2,000.00	1,980.00		
OTHER ITEMS											
58	TEMPORARY CONSTRUCTION FENCE										
	2120.0000	L.F.	7.0000	7.2500	3.57%	12.0000	71.43%	10.0000	42.86%		
			14,840.00	15,370.00	530.00	25,440.00	10,600.00	21,200.00	6,360.00		
59	CHAIN LINK FENCE TYPE 1										
	360.0000	L.F.	15.5000	15.0000	-3.23%	15.0000	-3.23%	15.0000	-3.23%		
			5,580.00	5,400.00	-180.00	5,400.00	-180.00	5,400.00	-180.00		
60	DOUBLE 20 FT. CHAIN LINK GATE										
	1.0000	EACH	900.0000	900.0000	0.00%	1,000.0000	11.11%	1,000.0000	11.11%		
			900.00	900.00	0.00	1,000.00	100.00	1,000.00	100.00		
61	ROADSIDE CLEANUP										
		EST.			0.00%		0.00%		0.00%		
			10,000.00	10,000.00		10,000.00		10,000.00			
62	TRAINING										
	2000.0000	HR	1.0000	2.0000	100.00%	0.1000	-90.00%	2.0000	100.00%		
			2,000.00	4,000.00	2,000.00	200.00	-1,800.00	4,000.00	2,000.00		
63	SPCC PLAN										
		L.S.			150.00%		150.00%		4,400.00%		
			1,000.00	2,500.00	1,500.00	2,500.00	1,500.00	45,000.00	44,000.00		
64	PEREGRINE FALCON MANAGEMENT										
		EST.			0.00%		0.00%		0.00%		
			10,000.00	10,000.00		10,000.00		10,000.00			
65	HELICOPTER EMERGENCY TRANSPORT FACILITY										
		L.S.			25.00%		900.00%		200.00%		
			20,000.00	25,000.00	5,000.00	200,000.00	180,000.00	60,000.00	40,000.00		
66	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00%		0.00%		0.00%		
			5.00	5.00		5.00		5.00			
67	MINOR CHANGE										
		CALC			0.00%		0.00%		0.00%		
			-2.00	-2.00		-2.00		-2.00			
68	WEEKEND BRIDGE CLOSURE REDUCTION INCENTIVE										
		EST.			0.00%		0.00%		0.00%		
			55,000.00	55,000.00		55,000.00		55,000.00			

PS&E JOB NO : 02X310 REVISION NO : 2  
 CONTRACT NO : 006444 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL1566  
 HWY : SR 000,433  
 TITLE : SR 433  
 LEWIS AND CLARK BRIDGE 433/1  
 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433(007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002  
 AWARDED ON : Dec 23 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.						
OTHER ITEMS										
69	TOTAL BRIDGE CLOSURE REDUCTION INCENTIVE									
	EST.				40,000.00	0.00 %	40,000.00	0.00 %	40,000.00	0.00 %
70	BRIDGE SINGLE LANE CLOSURE REDUCTION INCENTIVE				20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
	EST.				20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
71	APRIL 30, 2004 COMPLETION INCENTIVE				100,000.00	0.00 %	100,000.00	0.00 %	100,000.00	0.00 %
	EST.				100,000.00	0.00 %	100,000.00	0.00 %	100,000.00	0.00 %
77	ASPHALT CONC. PAVEMENT CL. A PG 70-22				70.0000	-5.71 %	70.0000	0.00 %	90.0000	28.57 %
	323.0000 TON				22,610.00	-1,292.00	22,610.00	0.00	29,070.00	6,460.00
78	FORCE ACCOUNT GENERAL WEED CONTROL				2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
	EST.				2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
	BASE TOTAL				\$27,951,380.00	-37.93 %	\$28,418,670.00	1.67 %	\$30,099,757.00	7.69 %
ALTERNATE A1										
72	RAPID SET LATEX MODIFIED CONCRETE OVERLAY				75.0000	13.33 %	115.0000	53.33 %	50.0000	-33.33 %
	6760.0000 C.F.				507,000.00	67,600.00	777,400.00	270,400.00	338,000.00	-169,000.00
73	RAPID SET LATEX MODIFIED TRIAL OVERLAY				5,000.00	100.00 %	8,000.00	60.00 %	25,000.00	400.00 %
	L.S.				10,000.00	5,000.00	10,000.00	3,000.00	25,000.00	20,000.00
79	FURTHER DECK PREPARATION				10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
	EST.				10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
	ALTERNATE A1 TOTAL				\$522,000.00	13.91 %	\$795,400.00	52.38 %	\$373,000.00	-28.54 %
ALTERNATE A2										
74	BRIDGE DECK REPAIR PRIOR TO POLYESTER OVERLAY				10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
	EST.				10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/27/2002

\*\*\* BID CHECK REPORT \*\*\*

TIME: 08:32

PS&E JOB NO : 02X310 REVISION NO : 2  
 CONTRACT NO : 006444 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL1566  
 HWY : SR 000,433  
 TITLE : SR 433  
 LEWIS AND CLARK BRIDGE 433/1  
 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433(007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002  
 AWARDED ON : Dec 23 2002

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION I 600 NACHES AVE SW #120 98055-2 PO BOX 940 RENTON WA 980570940 CONTRACTOR NUMBER : 046000	KIEWIT PACIFIC CO. 2200 COLUMBIA HOUSE BLVD 98661 VANCOUVER WA 986681770 CONTRACTOR NUMBER : 446001

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
ALTERNATE A2										
75	POLYESTER CONCRETE OVERLAY 3380.0000	C.F.	100.0000 338,000.00		0.0000 0.00	-100.00 % -338,000.00	0.0000 0.00	-100.00 % -338,000.00	0.0000 0.00	-100.00 % -338,000.00
76	GRINDING POLYESTER OVERLAY EST.		10,000.00		10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
ALTERNATE A2 TOTAL			\$358,000.00		\$20,000.00	-94.41 %	\$20,000.00	-94.41 %	\$20,000.00	-94.41 %
BASE TOTAL			\$27,951,380.00		\$17,350,362.60	-37.93 %	\$28,418,670.00	1.67 %	\$30,099,757.00	7.69 %
BASE + A1 TOTAL			\$28,473,380.00		\$17,944,962.60	-36.98 %	\$29,214,070.00	2.60 %	\$30,472,757.00	7.02 %
BASE + A2 TOTAL			\$28,309,380.00		\$17,370,362.60	-38.64 %	\$28,438,670.00	0.46 %	\$30,119,757.00	6.39 %



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 02X310  
 PROJECT : ACBH-0433(007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002

AWARDED ON : Dec 23 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AMERICAN CIVIL CONSTRUCTORS 3701 MALLARD DR BENICIA CA 945101246 CONTRACTOR NUMBER : 392100	BALFOUR BEATTY CONSTRUCTION, I 1282 VALENTINE AVENUE SE PACIFIC WA 980472106 CONTRACTOR NUMBER : 100026	AMERICAN BRIDGE COMPANY 1000 AMERICAN BRIDGE WAY CORAOPOLIS PA 151081266 CONTRACTOR NUMBER : 100320

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.	2,639,120.00	6.10 %	2,800,000.00	160,880.00	3,000,000.00	360,880.00	2,700,000.00	60,880.00
2	FORCE ACCOUNT REMOVING OBSTRUCTIONS	EST.	10,000.00	0.00 %	10,000.00		10,000.00		10,000.00	
3	REMOVING CONC. BARRIER 32.0000	L.F.	5.0000 160.00	2,900.00 % 4,640.00	150.0000 4,800.00	2,900.00 % 4,640.00	100.0000 3,200.00	1,900.00 % 3,040.00	50.0000 1,600.00	900.00 % 1,440.00
4	REMOVING PAINT LINE 2670.0000	L.F.	0.8000 2,136.00	-50.00 % -1,068.00	0.4000 1,068.00	-50.00 % -1,068.00	1.0000 2,670.00	25.00 % 534.00	1.0000 2,670.00	25.00 % 534.00
5	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	9,100.00	229.67 % 20,900.00	30,000.00	229.67 % 20,900.00	25,000.00	174.73 % 15,900.00	50,000.00	449.45 % 40,900.00
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL 1110.0000	C.Y.	15.0000 16,650.00	66.67 % 11,100.00	25.0000 27,750.00	66.67 % 11,100.00	30.0000 33,300.00	100.00 % 16,650.00	25.0000 27,750.00	66.67 % 11,100.00
DRAINAGE										
7	QUARRY SPALL	L.S.	432.00	4,529.63 % 19,568.00	20,000.00	4,529.63 % 19,568.00	1,000.00	131.48 % 568.00	2,000.00	362.96 % 1,568.00
8	HAND PLACED RIPRAP 15.0000	C.Y.	50.0000 750.00	-10.00 % -75.00	45.0000 675.00	-10.00 % -75.00	200.0000 3,000.00	300.00 % 2,250.00	300.0000 4,500.00	500.00 % 3,750.00
STRUCTURE										
9	ROADWAY DECK MAIN SPANS	L.S.	7,500,000.00	9.60 % 720,000.00	8,220,000.00	9.60 % 720,000.00	6,000,000.00	-20.00 % 1,500,000.00	9,800,000.00	30.67 % 2,300,000.00
10	ROADWAY DECK WASHINGTON APPROACH	L.S.	1,800,000.00	108.33 % 1,950,000.00	3,750,000.00	108.33 % 1,950,000.00	1,800,000.00	0.00 % 0.00	3,500,000.00	94.44 % 1,700,000.00

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 LEWIS AND CLARK BRIDGE 433/1  
 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433 (007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002  
 AWARDED ON : Dec 23 2002

----- 4TH BIDDER -----      ----- 5TH BIDDER -----      ----- 6TH BIDDER -----  
 AMERICAN CIVIL CONSTRUCTORS      BALFOUR BEATTY CONSTRUCTION, I      AMERICAN BRIDGE COMPANY  
 3701 MALLARD DR      1282 VALENTINE AVENUE SE      1000 AMERICAN BRIDGE WAY  
 BENICIA CA 945101246      PACIFIC WA 980472106      CORAOPOLIS PA 151081266  
 CONTRACTOR NUMBER : 392100      CONTRACTOR NUMBER : 100026      CONTRACTOR NUMBER : 100320

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.								
STRUCTURE												
11	ROADWAY DECK OREGON APPROACH	L.S.		21.67 %	3,000,000.00	3,650,000.00	650,000.00	1,700,000.00	-43.33 %	4,000,000.00	1,000,000.00	33.33 %
12	SCARIFYING CONC. SURFACE 20750.0000	S.Y.	6.0000	100.00 %	124,500.00	249,000.00	124,500.00	269,750.00	116.67 %	249,000.00	124,500.00	100.00 %
13	MODIFIED CONC. OVERLAY 13820.0000	C.F.	25.0000	-60.00 %	345,500.00	138,200.00	-207,300.00	193,480.00	-44.00 %	138,200.00	-207,300.00	-60.00 %
14	FINISHING AND CURING MODIFIED CONC. OVERLAY 14740.0000	S.Y.	15.0000	46.67 %	221,100.00	324,280.00	103,180.00	103,180.00	-53.33 %	442,200.00	221,100.00	100.00 %
15	DELETED ITEM 0.0100	EACH	0.0001	0.00 %	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00 %
16	DELETED ITEM 0.0100	EACH	0.0001	0.00 %	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00 %
17	STRUCTURAL CARBON STEEL	L.S.		-31.25 %	8,000,000.00	5,500,000.00	2,500,000.00	12,000,000.00	50.00 %	4,600,000.00	3,400,000.00	-42.50 %
18	FURNISHING STEEL PILE TIP OR SHOE 1.0000	EACH	1,000.0000	0.00 %	1,000.00	1,000.00	0.00	5,000.00	400.00 %	150.00	-85.00 %	-85.00 %
19	MICROPILES 24.0000	EACH	10,000.0000	50.00 %	240,000.00	360,000.00	120,000.00	288,000.00	20.00 %	288,000.00	48,000.00	20.00 %
20	MICROPILE VERIFICATION LOAD TESTING 1.0000	EACH	10,000.0000	300.00 %	10,000.00	40,000.00	30,000.00	50,000.00	400.00 %	10,000.00	0.00 %	0.00 %
21	MICROPILE PROOF LOAD TESTING 1.0000	EACH	5,000.0000	100.00 %	5,000.00	10,000.00	5,000.00	10,000.00	100.00 %	50,000.00	900.00 %	900.00 %
22	FURNISHING AND DRIVING STEEL TEST PILE 1.0000	EACH	10,000.0000	-50.00 %	10,000.00	5,000.00	-5,000.00	20,000.00	100.00 %	20,000.00	10,000.00	100.00 %
23	FURNISHING ST. PILING 105.0000	L.F.	100.0000	-85.00 %	10,500.00	1,575.00	-8,925.00	50.0000	-50.00 %	1,575.00	-8,925.00	-85.00 %

PS&E JOB NO : 02X310 REVISION NO : 2  
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 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433(007)  
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BIDS OPENED ON : Dec 18 2002  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AMERICAN CIVIL CONSTRUCTORS 3701 MALLARD DR BENICIA CA 945101246 CONTRACTOR NUMBER : 392100	BALFOUR BEATTY CONSTRUCTION, I 1282 VALENTINE AVENUE SE PACIFIC WA 980472106 CONTRACTOR NUMBER : 100026	AMERICAN BRIDGE COMPANY 1000 AMERICAN BRIDGE WAY CORAPOLIS PA 151081266 CONTRACTOR NUMBER : 100320

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.						
STRUCTURE										
24	DRIVING ST. PILE									
	1.0000	EACH	1,000.0000		10,000.0000	900.00 %	40,000.0000	3,900.00 %	15,000.0000	1,400.00 %
			1,000.00		10,000.00	9,000.00	40,000.00	39,000.00	15,000.00	14,000.00
25	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
			-2.00		-2.00		-2.00		-2.00	
26	FIELD MEASUREMENT									
		L.S.				-12.50 %		-50.00 %		-75.00 %
			200,000.00		175,000.00	-25,000.00	100,000.00	-100,000.00	50,000.00	-150,000.00
27	ABUTMENT MODIFICATION/BEARING REPLACEMENT BENT 1									
		L.S.				0.00 %		33.33 %		100.00 %
			75,000.00		75,000.00	0.00	100,000.00	25,000.00	150,000.00	75,000.00
28	SUBSTRUCTURE WIDENING - PIER 8									
		L.S.				-50.00 %		-83.33 %		11.11 %
			90,000.00		45,000.00	-45,000.00	15,000.00	-75,000.00	100,000.00	10,000.00
29	ABUTMENT MODIFICATION/BEARING REPLACEMENT - PIER 9									
		L.S.				80.00 %		-20.00 %		450.00 %
			50,000.00		90,000.00	40,000.00	40,000.00	-10,000.00	275,000.00	225,000.00
30	CLEANING AND PAINTING									
		L.S.				400.00 %		800.00 %		200.00 %
			200,000.00		1,000,000.00	800,000.00	1,800,000.00	1,600,000.00	600,000.00	400,000.00
31	CONTAINMENT OF ABRASIVES									
		L.S.				160.00 %		200.00 %		700.00 %
			100,000.00		260,000.00	160,000.00	300,000.00	200,000.00	800,000.00	700,000.00
32	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.				0.00 %		0.00 %		0.00 %
			100,000.00		100,000.00		100,000.00		100,000.00	
33	LADDERS SAFETY SYSTEMS									
		L.S.				2,400.00 %		400.00 %		300.00 %
			10,000.00		250,000.00	240,000.00	50,000.00	40,000.00	40,000.00	30,000.00
34	NAVIGATIONAL LIGHTS SYSTEM MODIFICATION									
		L.S.				-48.72 %		-48.72 %		-61.54 %
			780,000.00		400,000.00	-380,000.00	400,000.00	-380,000.00	300,000.00	-480,000.00
35	NAVIGATION LIGHTS LADDERS AND PLATFORM									
		L.S.				3,400.00 %		400.00 %		300.00 %
			10,000.00		350,000.00	340,000.00	50,000.00	40,000.00	40,000.00	30,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
SURFACING											
36	CRUSHED SURFACING BASE COURSE										
	255.0000	TON	25.0000	20.0000	-20.00 %	40.0000	60.00 %	30.0000	20.00 %		
			6,375.00	5,100.00	-1,275.00	10,200.00	3,825.00	7,650.00	1,275.00		
CEMENT CONCRETE PAVEMENT											
37	BRIDGE APPROACH SLAB										
	100.0000	S.Y.	250.0000	350.0000	40.00 %	200.0000	-20.00 %	200.0000	-20.00 %		
			25,000.00	35,000.00	10,000.00	20,000.00	-5,000.00	20,000.00	-5,000.00		
ASPHALT CONCRETE PAVEMENT											
38	PLANING BITUMINOUS PAVEMENT										
	300.0000	S.Y.	10.0000	7.0000	-30.00 %	35.0000	250.00 %	10.0000	0.00 %		
			3,000.00	2,100.00	-900.00	10,500.00	7,500.00	3,000.00	0.00		
39	PLANING BITUMINOUS PAVEMENT - BRIDGE										
	4750.0000	S.Y.	10.0000	10.0000	0.00 %	12.0000	20.00 %	5.0000	-50.00 %		
			47,500.00	47,500.00	0.00	57,000.00	9,500.00	23,750.00	-23,750.00		
41	DELETED ITEM										
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
EROSION CONTROL AND PLANTING											
40	ESC LEAD										
	40.0000	DAY	50.0000	275.0000	450.00 %	200.0000	300.00 %	100.0000	100.00 %		
			2,000.00	11,000.00	9,000.00	8,000.00	6,000.00	4,000.00	2,000.00		
42	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.										
			10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %		
43	SEEDING, FERTILIZING, AND MULCHING										
	0.5800	ACRE	1,500.0000	1,800.0000	20.00 %	1,500.0000	-0.00 %	3,000.0000	100.00 %		
			870.00	1,044.00	174.00	870.00	-0.00	1,740.00	870.00		
44	TOPSOIL TYPE C										
	930.0000	C.Y.	15.0000	25.0000	66.67 %	20.0000	33.33 %	20.0000	33.33 %		
			13,950.00	23,250.00	9,300.00	18,600.00	4,650.00	18,600.00	4,650.00		

PS&E JOB NO : 02X310 REVISION NO : 2  
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 VERSION NO : 3 WORK ORDER# : XL1566  
 HWY : SR 000,433  
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 LEWIS AND CLARK BRIDGE 433/1  
 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433 (007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002  
 AWARDED ON : Dec 23 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AMERICAN CIVIL CONSTRUCTORS 3701 MALLARD DR BENICIA CA 945101246 CONTRACTOR NUMBER : 392100	BALFOUR BEATTY CONSTRUCTION, I 1282 VALENTINE AVENUE SE PACIFIC WA 980472106 CONTRACTOR NUMBER : 100026	AMERICAN BRIDGE COMPANY 1000 AMERICAN BRIDGE WAY CORAOPOLIS PA 151081266 CONTRACTOR NUMBER : 100320

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.		
EROSION CONTROL AND PLANTING										
45	SILT FENCE									
	1360.0000	L.F.	4.0000	-50.00 %	2.0000	8.0000	100.00 %	5.0000	25.00 %	
			5,440.00	-2,720.00	2,720.00	10,880.00	5,440.00	6,800.00	1,360.00	
TRAFFIC										
46	EXTRUDED CURB									
	38.0000	L.F.	15.0000	100.00 %	30.0000	40.0000	166.67 %	50.0000	233.33 %	
			570.00	570.00	1,140.00	1,520.00	950.00	1,900.00	1,330.00	
47	BEAM GUARDRAIL TYPE 10									
	65.0000	L.F.	40.0000	50.00 %	60.0000	70.0000	75.00 %	75.0000	87.50 %	
			2,600.00	1,300.00	3,900.00	4,550.00	1,950.00	4,875.00	2,275.00	
48	BEAM GUARDRAIL TRANSITION SECTION TYPE 1									
	2.0000	EACH	1,250.0000	4.00 %	1,300.0000	1,600.0000	28.00 %	1,500.0000	20.00 %	
			2,500.00	100.00	2,600.00	3,200.00	700.00	3,000.00	500.00	
49	REMOVING AND RESETTING BEAM GUARDRAIL									
	330.0000	L.F.	10.0000	20.00 %	12.0000	30.0000	200.00 %	15.0000	50.00 %	
			3,300.00	660.00	3,960.00	9,900.00	6,600.00	4,950.00	1,650.00	
50	REMOVING AND RESETTING EXISTING PERMANENT BARRIER									
	112.0000	L.F.	10.0000	-70.00 %	3.0000	50.0000	400.00 %	25.0000	150.00 %	
			1,120.00	-784.00	336.00	5,600.00	4,480.00	2,800.00	1,680.00	
51	TEMPORARY CONC. BARRIER									
	6690.0000	L.F.	12.0000	275.00 %	45.0000	24.0000	100.00 %	75.0000	525.00 %	
			80,280.00	220,770.00	301,050.00	160,560.00	80,280.00	501,750.00	421,470.00	
52	TEMPORARY PAVEMENT MARKING									
	19060.0000	L.F.	0.1000	700.00 %	0.8000	1.0000	900.00 %	0.5000	400.00 %	
			1,906.00	13,342.00	15,248.00	19,060.00	17,154.00	9,530.00	7,624.00	
53	PAINT LINE									
	6220.0000	L.F.	0.3000	-16.67 %	0.2500	0.2500	-16.67 %	1.0000	233.33 %	
			1,866.00	-311.00	1,555.00	1,555.00	-311.00	6,220.00	4,354.00	
54	PROFILED PLASTIC WIDE LINE									
	10960.0000	L.F.	4.9000	-63.27 %	1.8000	2.0000	-59.18 %	3.0000	-38.78 %	
			53,704.00	-33,976.00	19,728.00	21,920.00	-31,784.00	32,880.00	-20,824.00	
55	ILLUMINATION SYSTEM									
		L.S.		-37.46 %			-43.72 %		-12.45 %	
			799,540.00	-299,540.00	500,000.00	450,000.00	-349,540.00	700,000.00	-99,540.00	
56	TEMPORARY TRAFFIC CONTROL									
		L.S.		-16.95 %			-26.72 %		46.56 %	
			1,023,460.00	-173,460.00	850,000.00	750,000.00	-273,460.00	1,500,000.00	476,540.00	

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## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/27/2002

\* \* \* BID CHECK REPORT \* \* \*

TIME: 08:32

PS&E JOB NO : 02X310 REVISION NO : 2  
 CONTRACT NO : 006444 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL1566  
 HWY : SR 000,433  
 TITLE : SR 433  
 LEWIS AND CLARK BRIDGE 433/1  
 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433(007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002

AWARDED ON : Dec 23 2002

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----  
 AMERICAN CIVIL CONSTRUCTORS BALFOUR BEATTY CONSTRUCTION, I AMERICAN BRIDGE COMPANY  
 3701 MALLARD DR 1282 VALENTINE AVENUE SE 1000 AMERICAN BRIDGE WAY  
 BENICIA CA 945101246 PACIFIC WA 980472106 CORAOPOLIS PA 151081266  
 CONTRACTOR NUMBER : 392100 CONTRACTOR NUMBER : 100026 CONTRACTOR NUMBER : 100320

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	
TRAFFIC											
57	RELOCATE SIGN										
	10.0000	S.F.	2.0000	50.0000	2,400.00 %	100.0000	4,900.00 %	50.0000	2,400.00 %		
			20.00	500.00	480.00	1,000.00	980.00	500.00	480.00		
OTHER ITEMS											
58	TEMPORARY CONSTRUCTION FENCE										
	2120.0000	L.F.	7.0000	7.0000	0.00 %	12.0000	71.43 %	30.0000	328.57 %		
			14,840.00	14,840.00	0.00	25,440.00	10,600.00	63,600.00	48,760.00		
59	CHAIN LINK FENCE TYPE 1										
	360.0000	L.F.	15.5000	14.0000	-9.68 %	20.0000	29.03 %	20.0000	29.03 %		
			5,580.00	5,040.00	-540.00	7,200.00	1,620.00	7,200.00	1,620.00		
60	DOUBLE 20 FT. CHAIN LINK GATE										
	1.0000	EACH	900.0000	875.0000	-2.78 %	1,200.0000	33.33 %	5,000.0000	455.56 %		
			900.00	875.00	-25.00	1,200.00	300.00	5,000.00	4,100.00		
61	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
62	TRAINING										
	2000.0000	HR	1.0000	5.0000	400.00 %	1.0000	0.00 %	1.0000	0.00 %		
			2,000.00	10,000.00	8,000.00	2,000.00	0.00	2,000.00	0.00		
63	SPCC PLAN										
		L.S.			2,400.00 %		400.00 %		300.00 %		
			1,000.00	25,000.00	24,000.00	5,000.00	4,000.00	4,000.00	3,000.00		
64	PEREGRINE FALCON MANAGEMENT										
		EST.			0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
65	HELICOPTER EMERGENCY TRANSPORT FACILITY										
		L.S.			275.00 %		25.00 %		400.00 %		
			20,000.00	75,000.00	55,000.00	25,000.00	5,000.00	100,000.00	80,000.00		
66	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			
67	MINOR CHANGE										
		CALC			0.00 %		0.00 %		0.00 %		
			-2.00	-2.00		-2.00		-2.00			
68	WEEKEND BRIDGE CLOSURE REDUCTION INCENTIVE										
		EST.			0.00 %		0.00 %		0.00 %		
			55,000.00	55,000.00		55,000.00		55,000.00			

PS&E JOB NO : 02X310 REVISION NO : 2  
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 LEWIS AND CLARK BRIDGE 433/1  
 DECK REPLACEMENT  
 02X310  
 PROJECT : ACBH-0433(007)  
 COUNTY(S) : COWLITZ

BIDS OPENED ON : Dec 18 2002  
 AWARDED ON : Dec 23 2002

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AMERICAN CIVIL CONSTRUCTORS 3701 MALLARD DR	BALFOUR BEATTY CONSTRUCTION, I 1282 VALENTINE AVENUE SE	AMERICAN BRIDGE COMPANY 1000 AMERICAN BRIDGE WAY
BENICIA CA 945101246 CONTRACTOR NUMBER : 392100	PACIFIC WA 980472106 CONTRACTOR NUMBER : 100026	CORAOPOLIS PA 151081266 CONTRACTOR NUMBER : 100320

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.						
OTHER ITEMS										
69	TOTAL BRIDGE CLOSURE REDUCTION INCENTIVE									
	EST.				40,000.00	0.00 %	40,000.00	0.00 %	40,000.00	0.00 %
70	BRIDGE SINGLE LANE CLOSURE REDUCTION INCENTIVE									
	EST.				20,000.00	0.00 %	20,000.00	0.00 %	20,000.00	0.00 %
71	APRIL 30, 2004 COMPLETION INCENTIVE									
	EST.				100,000.00	0.00 %	100,000.00	0.00 %	100,000.00	0.00 %
77	ASPHALT CONC. PAVEMENT CL. A PG 70-22									
	323.0000 TON				70.0000	0.00 %	70.0000	0.00 %	75.0000	7.14 %
					22,610.00	0.00	22,610.00	0.00	24,225.00	1,615.00
78	FORCE ACCOUNT GENERAL WEED CONTROL									
	EST.				2,500.00	0.00 %	2,500.00	0.00 %	2,500.00	0.00 %
	BASE TOTAL				\$27,951,380.00	7.78 %	\$30,418,696.00	8.83 %	\$31,675,116.00	13.32 %
ALTERNATE A1										
72	RAPID SET LATEX MODIFIED CONCRETE OVERLAY									
	6760.0000 C.F.				75.0000	-100.00 %	110.0000	46.67 %	75.0000	0.00 %
					507,000.00	0.00	743,600.00	236,600.00	507,000.00	0.00
73	RAPID SET LATEX MODIFIED TRIAL OVERLAY									
	L.S.				5,000.00	-100.00 %	5,000.00	0.00 %	10,000.00	100.00 %
					5,000.00	-5,000.00	5,000.00	0.00	10,000.00	5,000.00
79	FURTHER DECK PREPARATION									
	EST.				10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %
	ALTERNATE A1 TOTAL				\$522,000.00	-98.08 %	\$758,600.00	45.33 %	\$527,000.00	0.96 %
ALTERNATE A2										
74	BRIDGE DECK REPAIR PRIOR TO POLYESTER OVERLAY									
	EST.				10,000.00	0.00 %	10,000.00	0.00 %	10,000.00	0.00 %

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 VERSION NO : 3 WORK ORDER# : XL1566  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
AMERICAN CIVIL CONSTRUCTORS 3701 MALLARD DR BENICIA CA 945101246 CONTRACTOR NUMBER : 392100	BALFOUR BEATTY CONSTRUCTION, I 1282 VALENTINE AVENUE SE PACIFIC WA 980472106 CONTRACTOR NUMBER : 100026	AMERICAN BRIDGE COMPANY 1000 AMERICAN BRIDGE WAY CORAOPOLIS PA 151081266 CONTRACTOR NUMBER : 100320

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH 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.			
ALTERNATE A2											
75	POLYESTER CONCRETE OVERLAY 3380.0000	C.F.	100.0000 338,000.00	-5.00 %	95.0000 321,100.00	-16,900.00	200.0000 676,000.00	100.00 %	338,000.00	275.0000 929,500.00	175.00 % 591,500.00
76	GRINDING POLYESTER OVERLAY EST.		10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00		0.00 %
ALTERNATE A2 TOTAL			\$358,000.00	-4.72 %	\$341,100.00		\$696,000.00	94.41 %	\$949,500.00		165.22 %
BASE TOTAL			\$27,951,380.00	7.78 %	\$30,126,945.00		\$30,418,696.00	8.83 %	\$31,675,116.00		13.32 %
BASE + A1 TOTAL			\$28,473,380.00	5.84 %	\$30,136,945.00		\$31,177,296.00	9.50 %	\$32,202,116.00		13.10 %
BASE + A2 TOTAL			\$28,309,380.00	7.63 %	\$30,468,045.00		\$31,114,696.00	9.91 %	\$32,624,616.00		15.24 %



DOT\_RGGB01

## WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&amp;E JOB NO: 02X310

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 006444

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Dec 18 2002

TITLE: SR 433

LEWIS AND CLARK BRIDGE 433/1  
DECK REPLACEMENT  
02X310

REGION: 4

HWY: SR 000,433

1	\$17,370,362.60	BASE + A2	<b>MAX J. KUNEY COMPANY</b> 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
2	\$17,944,962.60	BASE + A1	<b>MAX J. KUNEY COMPANY</b> 120 N RALPH ST 99202-4795 PO BOX 4008 SPOKANE, WA 992020008
3	\$28,438,670.00	BASE + A2	<b>GUY F. ATKINSON CONSTRUCTION LLC</b> 600 NACHES AVE SW #120 98055-2267 PO BOX 940 RENTON, WA 980570940
4	\$29,214,070.00	BASE + A1	<b>GUY F. ATKINSON CONSTRUCTION LLC</b> 600 NACHES AVE SW #120 98055-2267 PO BOX 940 RENTON, WA 980570940
5	\$30,119,757.00	BASE + A2	<b>KIEWIT PACIFIC CO.</b> 2200 COLUMBIA HOUSE BLVD 98661 PO BOX 1769 VANCOUVER, WA 986681770
6	\$30,136,945.00	BASE + A1	<b>AMERICAN CIVIL CONSTRUCTORS</b> <b>WEST COAST, INC.</b> 3701 MALLARD DR BENICIA, CA 945101246
7	\$30,468,045.00	BASE + A2	<b>AMERICAN CIVIL CONSTRUCTORS</b> <b>WEST COAST, INC.</b> 3701 MALLARD DR BENICIA, CA 945101246
8	\$30,472,757.00	BASE + A1	<b>KIEWIT PACIFIC CO.</b> 2200 COLUMBIA HOUSE BLVD 98661 PO BOX 1769 VANCOUVER, WA 986681770

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 02X310

\* \* \* ALTERNATE COMBINATION BIDS \* \* \*

BIDS OPENED ON:

CONTRACT NO: 006444

\* \* \* RANKED BY DOLLAR AMOUNT \* \* \*

Dec 18 2002

TITLE: SR 433

REGION: 4

LEWIS AND CLARK BRIDGE 433/1  
DECK REPLACEMENT  
02X310

HWY: SR 000,433

9	\$31,114,696.00	BASE + A2	<b>BALFOUR BEATTY CONSTRUCTION, INC.</b> 1282 VALENTINE AVENUE SE PACIFIC, WA 980472106
10	\$31,177,296.00	BASE + A1	<b>BALFOUR BEATTY CONSTRUCTION, INC.</b> 1282 VALENTINE AVENUE SE PACIFIC, WA 980472106
11	\$32,202,116.00	BASE + A1	<b>AMERICAN BRIDGE COMPANY</b> 1000 AMERICAN BRIDGE WAY CORAOPOLIS, PA 151081266
12	\$32,624,616.00	BASE + A2	<b>AMERICAN BRIDGE COMPANY</b> 1000 AMERICAN BRIDGE WAY CORAOPOLIS, PA 151081266