

PS&E JOB NO: 98A012 REVISION NO : 1  
 CONTRACT NO: 005817 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
 AWARDED ON : May 2 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST RENTON WA 980554930 CONTRACTOR NUMBER : 100026

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.	827,000.00	775,000.00	785,000.00	800,000.00
2	FORCE ACCOUNT MOBILIZATION	EST.	3,400.00	3,400.00	3,400.00	3,400.00
3	CLEARING AND GRUBBING 2.4200	ACRE	3,000.0000 7,260.00	3,700.0000 8,954.00	5,100.0000 12,342.00	10,000.0000 24,200.00
4	SELECTIVE CLEARING, GRUBBING, AND PRUNING 1.5000	ACRE	5,000.0000 7,500.00	4,000.0000 6,000.00	7,600.0000 11,400.00	4,000.0000 6,000.00
5	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.0000 0.00	0.0000 0.00
6	REMOVING DRAINAGE STRUCTURE 2.0000	EACH	400.0000 800.00	1,200.0000 2,400.00	325.0000 650.00	500.0000 1,000.00
7	REMOVING RAISED PAVEMENT MARKER 14.0000	HUND	110.0000 1,540.00	100.0000 1,400.00	72.0000 1,008.00	100.0000 1,400.00
8	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL L.S.		7,000.00	10,000.00	10,000.00	3,000.00
9	REMOVING PAINT STRIPE 32040.0000	L.F.	1.0000 32,040.00	0.3200 10,252.80	0.4500 14,418.00	0.3500 11,214.00
10	SIGN REMOVAL L.S.		900.00	1,000.00	2,500.00	10,000.00
11	FORCE ACCOUNT REMOVING BURIED DEBRIS EST.		1,000.00	1,000.00	1,000.00	1,000.00

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GRADING						
12	ROADWAY EXCAVATION INCL. HAUL 6030.0000	C.Y.	7.0000 42,210.00	10.0000 60,300.00	14.2500 85,927.50	2.0000 12,060.00
13	GRAVEL BORROW INCL. HAUL 11300.0000	TON	7.0000 79,100.00	14.0000 158,200.00	12.2500 138,425.00	12.0000 135,600.00
14	EMBANKMENT COMPACTION 12221.0000	C.Y.	2.0000 24,442.00	1.0000 12,221.00	2.1000 25,664.10	0.5000 6,110.50
15	LANDSCAPE GRADING EST.		5,000.00	5,000.00	5,000.00	5,000.00
DRAINAGE						
16	QUARRY SPALLS 18.0000	TON	65.0000 1,170.00	75.0000 1,350.00	46.0000 828.00	70.0000 1,260.00
17	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM. 359.0000	L.F.	15.0000 5,385.00	28.0000 10,052.00	33.0000 11,847.00	40.0000 14,360.00
18	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM. 77.0000	L.F.	20.0000 1,540.00	40.0000 3,080.00	80.0000 6,160.00	50.0000 3,850.00
19	UNDERDRAIN PIPE 12 IN. DIAM. 80.0000	L.F.	27.0000 2,160.00	17.0000 1,360.00	70.0000 5,600.00	10.0000 800.00
20	PLAIN ST. CULV. PIPE 0.064 IN. TH. 24 IN. DIAM. 8.0000	L.F.	45.0000 360.00	80.0000 640.00	110.0000 880.00	100.0000 800.00
21	CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM. 50.0000	L.F.	30.0000 1,500.00	17.0000 850.00	55.0000 2,750.00	10.0000 500.00
22	GRAVEL BACKFILL FOR PIPE BEDDING 80.0000	C.Y.	35.0000 2,800.00	25.0000 2,000.00	30.0000 2,400.00	50.0000 4,000.00

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DRAINAGE						
23	RISER PIPE 12 IN. DIAM. 2.0000	EACH	160.0000 320.00	550.0000 1,100.00	560.0000 1,120.00	1,000.0000 2,000.00
24	REMOVAL OF TEMPORARY SEDIMENT PONDS 2.0000	EACH	500.0000 1,000.00	4,000.0000 8,000.00	4,500.0000 9,000.00	2,000.0000 4,000.00
25	RISE PIPE CONNECTION 2.0000	EACH	750.0000 1,500.00	850.0000 1,700.00	860.0000 1,720.00	1,000.0000 2,000.00
26	GEOTEXTILE FABRIC CHECK DAM 160.0000	L.F.	8.0000 1,280.00	10.0000 1,600.00	10.5000 1,680.00	5.0000 800.00
27	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 44.0000	S.Y.	3.5000 154.00	15.0000 660.00	15.2500 671.00	50.0000 2,200.00
STRUCTURE						
28	FURNISHING AND DRIVING STEEL TEST PILE 2.0000	EACH	3,500.0000 7,000.00	3,000.0000 6,000.00	4,000.0000 8,000.00	4,000.0000 8,000.00
29	FURNISHING ST. PILING 64.0000	L.F.	20.0000 1,280.00	15.0000 960.00	20.0000 1,280.00	20.0000 1,280.00
30	DRIVING ST. PILE 2.0000	EACH	2,500.0000 5,000.00	1,000.0000 2,000.00	4,000.0000 8,000.00	4,000.0000 8,000.00
31	TEMPORARY BRIDGE END SUPPORT-BR. NO. 529/20W L.S.		10,000.00	10,000.00	50,000.00	50,000.00
32	TRUSS & CONTROL HOUSE MODIFICATION - BR. NO. 529/20W L.S.		475,000.00	675,000.00	650,000.00	300,000.00
33	TRUSS & CONTROL HOUSE MODIFICATION - BR. NO. 529/20E L.S.		5,000.00	20,000.00	50,000.00	10,000.00

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STRUCTURE						
34	SEISMIC RETROFIT - BR. 529/20W L.S.		57,000.00	50,000.00	160,000.00	120,000.00
35	SEISMIC RETROFIT - BR. 529/20E L.S.		56,000.00	75,000.00	125,000.00	60,000.00
36	TRUSS SPAN ROADWAY SLAB REPLACEMENT L.S.		2,214,000.00	2,335,000.00	1,713,500.00	2,162,000.00
37	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-6.00	-6.00	-6.00	-6.00
38	EPOXY CRACK SEALING 250.0000 L.F.		100.0000 25,000.00	30.0000 7,500.00	10.0000 2,500.00	30.0000 7,500.00
39	STRUCTURE LIFTING SYSTEM - BEARING REPLACEMENT L.S.		150,000.00	200,000.00	140,000.00	50,000.00
40	TEMPORARY POWER AND CONTROL - BR. 529/20E L.S.		15,000.00	50,000.00	25,000.00	50,000.00
41	TEMPORARY OPERATION - BR. 529/20E 10.0000 EACH		1,000.0000 10,000.00	750.0000 7,500.00	2,500.0000 25,000.00	5,000.0000 50,000.00
42	SWING SPAN BALANCE - BR. NO. 529/20W L.S.		40,000.00	20,000.00	35,000.00	30,000.00
43	MACHINERY REMOVAL AND REHAB. - BR. NO. 529/20W L.S.		550,000.00	150,000.00	185,000.00	200,000.00
44	MACHINERY REMOVAL AND REHAB. - BR. NO. 529/20E L.S.		115,000.00	40,000.00	25,000.00	40,000.00

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STRUCTURE						
45	CARRIER FRAME REMOVAL AND REHAB. - BR. NO. 529/25 L.S.		56,000.00	15,000.00	25,000.00	25,000.00
46	ELECTRICAL REMOVAL AND REHAB.-BR. NO. 529/20W L.S.		560,000.00	250,000.00	365,000.00	400,000.00
47	ELECTRICAL REMOVAL AND REHAB.-BR. NO. 529/20E L.S.		180,000.00	180,000.00	250,000.00	200,000.00
48	BRIDGE CONTROL SYSTEM-BR. NO. 529/20W L.S.		260,000.00	220,000.00	350,000.00	600,000.00
49	BRIDGE CONTROL SYSTEM-BR. NO. 529/20E L.S.		70,000.00	190,000.00	225,000.00	200,000.00
50	TRAFFIC GATES-BR. NO. 529/20W L.S.		80,000.00	100,000.00	75,000.00	40,000.00
51	TRAFFIC GATES-BR. NO. 529/20E L.S.		50,000.00	100,000.00	60,000.00	40,000.00
52	YIELDING BARRIER SYSTEM-BR. NO. 529/20W L.S.		110,000.00	100,000.00	150,000.00	30,000.00
53	YIELDING BARRIER SYSTEM-BR. NO. 529/20E L.S.		90,000.00	125,000.00	150,000.00	20,000.00
54	CONTAINMENT OF ABRASIVES L.S.		60,000.00	80,000.00	300,000.00	150,000.00
55	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		12,000.00	12,000.00	12,000.00	12,000.00

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SURFACING						
56	CRUSHED SURFACING TOP COURSE 1750.0000	C.Y.	35.0000 61,250.00	13.0000 22,750.00	13.0000 22,750.00	2.0000 3,500.00
LIQUID ASPHALT						
57	ASPHALT FOR TACK COAT 1.6000	TON	1,100.0000 1,760.00	400.0000 640.00	400.0000 640.00	1,000.0000 1,600.00
ASPHALT CONCRETE PAVEMENT						
58	PLANING BITUMINOUS PAVEMENT 1350.0000	S.Y.	8.0000 10,800.00	10.0000 13,500.00	3.7500 5,062.50	5.0000 6,750.00
59	ASPHALT CONC. PAVEMENT CL. B PC 1750.0000	TON	50.0000 87,500.00	44.0000 77,000.00	44.0000 77,000.00	60.0000 105,000.00
EROSION CONTROL AND PLANTING						
60	SEEDING, FERTILIZING, AND MULCHING 0.5000	ACRE	2,000.0000 1,000.00	1,400.0000 700.00	1,450.0000 725.00	3,000.0000 1,500.00
61	COMPOST 71.0000	C.Y.	26.0000 1,846.00	50.0000 3,550.00	30.0000 2,130.00	70.0000 4,970.00
62	SOIL AMENDMENT 214.0000	C.Y.	30.0000 6,420.00	40.0000 8,560.00	42.0000 8,988.00	50.0000 10,700.00
63	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		7,500.00	7,500.00	7,500.00	7,500.00
64	GEOTEXTILE ENCASED CHECK DAM 22.0000	L.F.	25.0000 550.00	10.0000 220.00	10.5000 231.00	30.0000 660.00
65	PSIPE BIG LEAF MAPLE 63.0000	EACH	9.0000 567.00	27.0000 1,701.00	26.2500 1,653.75	40.0000 2,520.00

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EROSION CONTROL AND PLANTING						
66	PSIPE SITKA SPRUCE, 450 MM HT., #1 CONT. 60.0000 EACH		7.0000 420.00	7.0000 420.00	6.2500 375.00	20.0000 1,200.00
67	PSIPE DOUGALS FIR, 450 MM HT., #1 CONT. 7.0000 EACH		9.5000 66.50	7.0000 49.00	6.2500 43.75	20.0000 140.00
68	PSIPE OREGON ASH, 450 MM HT., BARE ROOT 35.0000 EACH		6.0000 210.00	27.0000 945.00	26.5000 927.50	30.0000 1,050.00
69	PSIPE WESTERN RED CEDAR, 450 MM HT., #1 CONT. 95.0000 EACH		9.0000 855.00	7.0000 665.00	6.2500 593.75	10.0000 950.00
70	BARK OR WOOD CHIP MULCH 2.0000 C.Y.		25.0000 50.00	55.0000 110.00	54.0000 108.00	500.0000 1,000.00
71	PLANT ESTABLISHMENT - SECOND YEAR EST.		2,700.00	2,700.00	2,700.00	2,700.00
72	PLANT ESTABLISHMENT - THIRD YEAR EST.		1,700.00	1,700.00	1,700.00	1,700.00
TRAFFIC						
73	EXTRUDED CURB 1980.0000 L.F.		2.5000 4,950.00	3.5000 6,930.00	2.4000 4,752.00	6.0000 11,880.00
74	TEMPORARY CONC. BARRIER 1207.0000 L.F.		23.0000 27,761.00	15.0000 18,105.00	11.6500 14,061.55	25.0000 30,175.00
75	TEMPORARY IMPACT ATTENUATOR 6.0000 EACH		5,500.0000 33,000.00	2,500.0000 15,000.00	5,600.0000 33,600.00	5,000.0000 30,000.00
76	REPAIR IMPACT ATTENUATOR EST.		10,000.00	10,000.00	10,000.00	10,000.00

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TRAFFIC						
77	RESETTING IMPACT ATTENUATOR					
	8.0000 EACH		500.0000	500.0000	800.0000	1,000.0000
			4,000.00	4,000.00	6,400.00	8,000.00
78	TRUCK MOUNTED IMPACT ATTENUATOR					
	2.0000 EACH		7,500.0000	10,000.0000	8,000.0000	25,000.0000
			15,000.00	20,000.00	16,000.00	50,000.00
79	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR					
	1500.0000 HR		35.0000	30.0000	34.2500	40.0000
			52,500.00	45,000.00	51,375.00	60,000.00
80	PAINT STRIPE					
	37390.0000 L.F.		0.1500	0.1100	0.1000	0.1000
			5,608.50	4,112.90	3,739.00	3,739.00
81	PLASTIC GORE STRIPE					
	1770.0000 L.F.		1.0000	1.2500	1.0500	1.0000
			1,770.00	2,212.50	1,858.50	1,770.00
82	PAINTED CROSSWALK STRIPE					
	112.0000 S.F.		2.0000	5.0000	2.1000	4.0000
			224.00	560.00	235.20	448.00
83	PAINTED STOP BAR					
	77.0000 L.F.		7.0000	3.0000	3.1000	5.0000
			539.00	231.00	238.70	385.00
84	PAINTED TRAFFIC ARROW					
	16.0000 EACH		30.0000	35.0000	21.0000	30.0000
			480.00	560.00	336.00	480.00
85	RAISED PAVEMENT MARKER TYPE 1					
	10.0000 HUND		250.0000	150.0000	180.0000	150.0000
			2,500.00	1,500.00	1,800.00	1,500.00
86	RAISED PAVEMENT MARKER TYPE 2					
	4.0000 HUND		330.0000	290.0000	325.0000	300.0000
			1,320.00	1,160.00	1,300.00	1,200.00
87	SIGN COVERING					
	1070.0000 S.F.		4.0000	1.5000	3.0000	5.0000
			4,280.00	1,605.00	3,210.00	5,350.00



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TRAFFIC							
88	TEMPORARY ILLUMINATION SYSTEM						
	L.S.						
			33,500.00	100,000.00	55,000.00	100,000.00	
89	SEQUENTIAL ARROW SIGN						
	5600.0000 HR		2.0000	3.0000	3.2500	4.0000	
			11,200.00	16,800.00	18,200.00	22,400.00	
90	PORTABLE CHANGEABLE MESSAGE SIGN						
	2.0000 EACH		4,500.0000	5,000.0000	5,250.0000	10,000.0000	
			9,000.00	10,000.00	10,500.00	20,000.00	
91	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN						
	500.0000 HR		3.0000	5.0000	3.3500	15.0000	
			1,500.00	2,500.00	1,675.00	7,500.00	
92	TEMPORARY TRAFFIC CONTROL DEVICES						
	L.S.						
			11,000.00	25,000.00	10,000.00	60,000.00	
93	TRAFFIC CONTROL LABOR						
	3400.0000 HR		30.0000	25.0000	33.6000	28.0000	
			102,000.00	85,000.00	114,240.00	95,200.00	
94	TRAFFIC CONTROL VEHICLE						
	300.0000 DAY		50.0000	40.0000	36.0000	50.0000	
			15,000.00	12,000.00	10,800.00	15,000.00	
95	TRAFFIC CONTROL SUPERVISOR						
	2800.0000 HR		35.0000	30.0000	39.0000	30.0000	
			98,000.00	84,000.00	109,200.00	84,000.00	
96	CONSTRUCTION SIGNS CLASS A						
	1904.0000 S.F.		15.0000	16.0000	12.0000	20.0000	
			28,560.00	30,464.00	22,848.00	38,080.00	
97	INSTALL TEMPORARY DRAGNET BARRIER						
	2.0000 EACH		4,000.0000	3,000.0000	1,500.0000	4,000.0000	
			8,000.00	6,000.00	3,000.00	8,000.00	
98	DRAGNET BARRIER PARTS						
	L.S.						
			12,000.00	5,000.00	1,000.00	15,000.00	

PS&E JOB NO: 98A012 REVISION NO : 1  
 CONTRACT NO: 005817 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
 AWARDED ON : May 2 2000

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MOWAT CONSTRUCTION COMPANY 20210 142ND AVE NE 98072 WOODINVILLE WA 980721330 CONTRACTOR NUMBER : 551010	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000	BALFOUR BEATTY CONSTRUCTION, 231 SW 41ST ST RENTON WA 980554930 CONTRACTOR NUMBER : 100026

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						
99	FORCE ACCOUNT REPAIR TEMPORARY DRAGNET BARRIER EST.		2,000.00	2,000.00	2,000.00	2,000.00
OTHER ITEMS						
100	INCENTIVE EARLY COMPL. BR. NO. 529/20W EST.		144,000.00	144,000.00	144,000.00	144,000.00
101	INCENTIVE EARLY COMPL. BR. NO. 529/20E EST.		42,000.00	42,000.00	42,000.00	42,000.00
102	CLEANING AND PAINTING -BR. NO. 529/20W L.S.		500,000.00	420,000.00	370,000.00	650,000.00
103	CLEANING AND PAINTING -BR. NO. 529/20E L.S.		500,000.00	440,000.00	380,000.00	600,000.00
104	TRAINING 3500.0000 HR		2.0000 7,000.00	1.0000 3,500.00	3.0000 10,500.00	10.0000 35,000.00
105	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	5,000.00	5,000.00
106	MINOR CHANGE CALC		-1.00	-1.00	-1.00	-1.00
107	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 139.0000 L.F.		5.0000 695.00	7.0000 973.00	4.2500 590.75	10.0000 1,390.00
108	CONSTRUCTION FENCE 770.0000 L.F.		2.5000 1,925.00	7.0000 5,390.00	1.6500 1,270.50	10.0000 7,700.00
109	SHARED DRB COSTS-CREDIT EST.		-10,000.00	-10,000.00	-10,000.00	-10,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/10/2000

\* \* \* BID TABULATION REPORT \* \* \*

TIME: 15:37

PS&E JOB NO: 98A012 REVISION NO : 1  
 CONTRACT NO: 005817 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
 AWARDED ON : May 2 2000

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 MOWAT CONSTRUCTION COMPANY      MAX J. KUNEY COMPANY      BALFOUR BEATTY CONSTRUCTION,  
 20210 142ND AVE NE      120 N RALPH ST      231 SW 41ST ST  
 98072      99202-4795  
 WOODINVILLE WA 980721330      SPOKANE WA 992020008      RENTON WA 980554930  
 CONTRACTOR NUMBER : 551010      CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER : 100026

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT	
OTHER ITEMS							
110	REMOVING PLASTIC STRIPE						
	1620.0000	L.F.	1.0000	0.6500	1.0500	1.0000	1.0000
			1,620.00	1,053.00	1,701.00	1,620.00	1,620.00
111	REMOVING PAINTED TRAFFIC ARROW						
	16.0000	EACH	15.0000	30.0000	15.0000	40.0000	40.0000
			240.00	480.00	240.00	640.00	640.00
112	PLASTIC STOP BAR						
	20.0000	L.F.	4.0000	15.0000	5.1000	20.0000	20.0000
			80.00	300.00	102.00	400.00	400.00
	CONTRACT TOTAL		\$8,195,081.00	\$7,813,619.20	\$7,892,565.05	\$8,233,624.50	

PS&E JOB NO: 98A012 REVISION NO : 1  
 CONTRACT NO: 005817 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
 AWARDED ON : May 2 2000

----- 4TH BIDDER -----  
 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	TOTAL AMOUNT
PREPARATION					
1	MOBILIZATION				
		L.S.			
			827,000.00		912,722.90
2	FORCE ACCOUNT MOBILIZATION				
		EST.			
			3,400.00		3,400.00
3	CLEARING AND GRUBBING				
	2.4200	ACRE			
			3,000.0000		3,000.0000
			7,260.00		7,260.00
4	SELECTIVE CLEARING, GRUBBING, AND PRUNING				
	1.5000	ACRE			
			5,000.0000		4,000.0000
			7,500.00		6,000.00
5	DELETED ITEM				
	0.0100	EACH			
			0.0001		0.0000
			0.00		0.00
6	REMOVING DRAINAGE STRUCTURE				
	2.0000	EACH			
			400.0000		300.0000
			800.00		600.00
7	REMOVING RAISED PAVEMENT MARKER				
	14.0000	HUND			
			110.0000		95.0000
			1,540.00		1,330.00
8	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL				
		L.S.			
			7,000.00		9,500.00
9	REMOVING PAINT STRIPE				
	32040.0000	L.F.			
			1.0000		0.3200
			32,040.00		10,252.80
10	SIGN REMOVAL				
		L.S.			
			900.00		2,500.00
11	FORCE ACCOUNT REMOVING BURIED DEBRIS				
		EST.			
			1,000.00		1,000.00

PS&E JOB NO: 98A012 REVISION NO : 1  
 CONTRACT NO: 005817 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
 AWARDED ON : May 2 2000

----- 4TH BIDDER -----  
 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
GRADING				
12	ROADWAY EXCAVATION INCL. HAUL 6030.0000	C.Y.	7.0000 42,210.00	15.0000 90,450.00
13	GRAVEL BORROW INCL. HAUL 11300.0000	TON	7.0000 79,100.00	10.0000 113,000.00
14	EMBANKMENT COMPACTION 12221.0000	C.Y.	2.0000 24,442.00	1.0000 12,221.00
15	LANDSCAPE GRADING EST.		5,000.00	5,000.00
DRAINAGE				
16	QUARRY SPALLS 18.0000	TON	65.0000 1,170.00	50.0000 900.00
17	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM. 359.0000	L.F.	15.0000 5,385.00	30.0000 10,770.00
18	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM. 77.0000	L.F.	20.0000 1,540.00	35.0000 2,695.00
19	UNDERDRAIN PIPE 12 IN. DIAM. 80.0000	L.F.	27.0000 2,160.00	20.0000 1,600.00
20	PLAIN ST. CULV. PIPE 0.064 IN. TH. 24 IN. DIAM. 8.0000	L.F.	45.0000 360.00	75.0000 600.00
21	CORRUGATED POLYETHYLENE CULV. PIPE 12 IN. DIAM. 50.0000	L.F.	30.0000 1,500.00	30.0000 1,500.00
22	GRAVEL BACKFILL FOR PIPE BEDDING 80.0000	C.Y.	35.0000 2,800.00	20.0000 1,600.00

PS&E JOB NO: 98A012 REVISION NO : 1  
 CONTRACT NO: 005817 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
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----- 4TH BIDDER -----  
 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
DRAINAGE				
23	RISER PIPE 12 IN. DIAM. 2.0000	EACH	160.0000 320.00	1,000.0000 2,000.00
24	REMOVAL OF TEMPORARY SEDIMENT PONDS 2.0000	EACH	500.0000 1,000.00	3,500.0000 7,000.00
25	RISE PIPE CONNECTION 2.0000	EACH	750.0000 1,500.00	1,000.0000 2,000.00
26	GEOTEXTILE FABRIC CHECK DAM 160.0000	L.F.	8.0000 1,280.00	10.0000 1,600.00
27	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE 44.0000	S.Y.	3.5000 154.00	2.0000 88.00
STRUCTURE				
28	FURNISHING AND DRIVING STEEL TEST PILE 2.0000	EACH	3,500.0000 7,000.00	3,000.0000 6,000.00
29	FURNISHING ST. PILING 64.0000	L.F.	20.0000 1,280.00	100.0000 6,400.00
30	DRIVING ST. PILE 2.0000	EACH	2,500.0000 5,000.00	3,000.0000 6,000.00
31	TEMPORARY BRIDGE END SUPPORT-BR. NO. 529/20W L.S.		10,000.00	45,000.00
32	TRUSS & CONTROL HOUSE MODIFICATION - BR. NO. 529/20W L.S.		475,000.00	374,000.00
33	TRUSS & CONTROL HOUSE MODIFICATION - BR. NO. 529/20E L.S.		5,000.00	26,750.00

PS&E JOB NO: 98A012      REVISION NO : 1  
 CONTRACT NO: 005817      REGION NO : 1  
 VERSION NO : 3      WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
          BRIDGES 529/20 E&W, 529/25  
          ELEC/MECH REHAB. SEISMIC AND PAINTING  
          98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

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----- 4TH BIDDER -----  
 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE				
34	SEISMIC RETROFIT - BR. 529/20W	L.S.	57,000.00	177,500.00
35	SEISMIC RETROFIT - BR. 529/20E	L.S.	56,000.00	169,700.00
36	TRUSS SPAN ROADWAY SLAB REPLACEMENT	L.S.	2,214,000.00	4,320,000.00
37	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-6.00	-6.00
38	EPOXY CRACK SEALING 250.0000	L.F.	100.0000 25,000.00	65.0000 16,250.00
39	STRUCTURE LIFTING SYSTEM - BEARING REPLACEMENT	L.S.	150,000.00	395,000.00
40	TEMPORARY POWER AND CONTROL - BR. 529/20E	L.S.	15,000.00	60,000.00
41	TEMPORARY OPERATION - BR. 529/20E 10.0000	EACH	1,000.0000 10,000.00	2,250.0000 22,500.00
42	SWING SPAN BALANCE - BR. NO. 529/20W	L.S.	40,000.00	78,000.00
43	MACHINERY REMOVAL AND REHAB. - BR. NO. 529/20W	L.S.	550,000.00	300,100.00
44	MACHINERY REMOVAL AND REHAB. - BR. NO. 529/20E	L.S.	115,000.00	48,000.00

PS&E JOB NO: 98A012 REVISION NO : 1  
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 VERSION NO : 3 WORK ORDER# : 0L1677  
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 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
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 COUNTY(S) : SNOHOMISH

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 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/	PRICE PER UNIT/
			TOTAL AMOUNT	TOTAL AMOUNT
STRUCTURE				
45	CARRIER FRAME REMOVAL AND REHAB. - BR. NO. 529/25 L.S.		56,000.00	13,150.00
46	ELECTRICAL REMOVAL AND REHAB.-BR. NO. 529/20W L.S.		560,000.00	260,000.00
47	ELECTRICAL REMOVAL AND REHAB.-BR. NO. 529/20E L.S.		180,000.00	192,000.00
48	BRIDGE CONTROL SYSTEM-BR. NO. 529/20W L.S.		260,000.00	260,500.00
49	BRIDGE CONTROL SYSTEM-BR. NO. 529/20E L.S.		70,000.00	195,000.00
50	TRAFFIC GATES-BR. NO. 529/20W L.S.		80,000.00	17,100.00
51	TRAFFIC GATES-BR. NO. 529/20E L.S.		50,000.00	17,100.00
52	YIELDING BARRIER SYSTEM-BR. NO. 529/20W L.S.		110,000.00	225,500.00
53	YIELDING BARRIER SYSTEM-BR. NO. 529/20E L.S.		90,000.00	225,500.00
54	CONTAINMENT OF ABRASIVES L.S.		60,000.00	998,000.00
55	TESTING AND DISPOSAL OF CONTAINMENT WASTE EST.		12,000.00	12,000.00



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 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
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 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING				
56	CRUSHED SURFACING TOP COURSE 1750.0000	C.Y.	35.0000 61,250.00	22.0000 38,500.00
LIQUID ASPHALT				
57	ASPHALT FOR TACK COAT 1.6000	TON	1,100.0000 1,760.00	394.0000 630.40
ASPHALT CONCRETE PAVEMENT				
58	PLANING BITUMINOUS PAVEMENT 1350.0000	S.Y.	8.0000 10,800.00	2.0000 2,700.00
59	ASPHALT CONC. PAVEMENT CL. B PC 1750.0000	TON	50.0000 87,500.00	44.0000 77,000.00
EROSION CONTROL AND PLANTING				
60	SEEDING, FERTILIZING, AND MULCHING 0.5000	ACRE	2,000.0000 1,000.00	2,895.0000 1,447.50
61	COMPOST 71.0000	C.Y.	26.0000 1,846.00	25.0000 1,775.00
62	SOIL AMENDMENT 214.0000	C.Y.	30.0000 6,420.00	25.0000 5,350.00
63	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		7,500.00	7,500.00
64	GEOTEXTILE ENCASED CHECK DAM 22.0000	L.F.	25.0000 550.00	100.0000 2,200.00
65	PSIPE BIG LEAF MAPLE 63.0000	EACH	9.0000 567.00	125.0000 7,875.00

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 BRIDGES 529/20 E&W, 529/25  
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 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

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				
66	PSIPE SITKA SPRUCE, 450 MM HT., #1 CONT. 60.0000	EACH	7.0000 420.00	125.0000 7,500.00
67	PSIPE DOUGALS FIR, 450 MM HT., #1 CONT. 7.0000	EACH	9.5000 66.50	125.0000 875.00
68	PSIPE OREGON ASH, 450 MM HT., BARE ROOT 35.0000	EACH	6.0000 210.00	125.0000 4,375.00
69	PSIPE WESTERN RED CEDAR, 450 MM HT., #1 CONT. 95.0000	EACH	9.0000 855.00	125.0000 11,875.00
70	BARK OR WOOD CHIP MULCH 2.0000	C.Y.	25.0000 50.00	150.0000 300.00
71	PLANT ESTABLISHMENT - SECOND YEAR EST.		2,700.00	2,700.00
72	PLANT ESTABLISHMENT - THIRD YEAR EST.		1,700.00	1,700.00
TRAFFIC				
73	EXTRUDED CURB 1980.0000	L.F.	2.5000 4,950.00	3.3000 6,534.00
74	TEMPORARY CONC. BARRIER 1207.0000	L.F.	23.0000 27,761.00	38.0000 45,866.00
75	TEMPORARY IMPACT ATTENUATOR 6.0000	EACH	5,500.0000 33,000.00	1,500.0000 9,000.00
76	REPAIR IMPACT ATTENUATOR EST.		10,000.00	10,000.00

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 BRIDGES 529/20 E&W, 529/25  
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 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
77	RESETTING IMPACT ATTENUATOR			
	8.0000 EACH		500.0000 4,000.00	500.0000 4,000.00
78	TRUCK MOUNTED IMPACT ATTENUATOR			
	2.0000 EACH		7,500.0000 15,000.00	25,000.0000 50,000.00
79	OPERATION OF TRUCK MOUNTED IMPACT ATTENUATOR			
	1500.0000 HR		35.0000 52,500.00	32.0000 48,000.00
80	PAINT STRIPE			
	37390.0000 L.F.		0.1500 5,608.50	0.1100 4,112.90
81	PLASTIC GORE STRIPE			
	1770.0000 L.F.		1.0000 1,770.00	1.2500 2,212.50
82	PAINTED CROSSWALK STRIPE			
	112.0000 S.F.		2.0000 224.00	5.0000 560.00
83	PAINTED STOP BAR			
	77.0000 L.F.		7.0000 539.00	3.0000 231.00
84	PAINTED TRAFFIC ARROW			
	16.0000 EACH		30.0000 480.00	35.0000 560.00
85	RAISED PAVEMENT MARKER TYPE 1			
	10.0000 HUND		250.0000 2,500.00	150.0000 1,500.00
86	RAISED PAVEMENT MARKER TYPE 2			
	4.0000 HUND		330.0000 1,320.00	290.0000 1,160.00
87	SIGN COVERING			
	1070.0000 S.F.		4.0000 4,280.00	2.0000 2,140.00

PS&E JOB NO: 98A012      REVISION NO : 1  
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 VERSION NO : 3      WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
          BRIDGES 529/20 E&W, 529/25  
          ELEC/MECH REHAB. SEISMIC AND PAINTING  
          98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
 AWARDED ON : May 2 2000

----- 4TH BIDDER -----  
 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
88	TEMPORARY ILLUMINATION SYSTEM			
	L.S.		33,500.00	125,000.00
89	SEQUENTIAL ARROW SIGN			
	5600.0000      HR		2.0000	3.0000
			11,200.00	16,800.00
90	PORTABLE CHANGEABLE MESSAGE SIGN			
	2.0000      EACH		4,500.0000	18,500.0000
			9,000.00	37,000.00
91	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN			
	500.0000      HR		3.0000	3.0000
			1,500.00	1,500.00
92	TEMPORARY TRAFFIC CONTROL DEVICES			
	L.S.		11,000.00	87,885.00
93	TRAFFIC CONTROL LABOR			
	3400.0000      HR		30.0000	31.0000
			102,000.00	105,400.00
94	TRAFFIC CONTROL VEHICLE			
	300.0000      DAY		50.0000	50.0000
			15,000.00	15,000.00
95	TRAFFIC CONTROL SUPERVISOR			
	2800.0000      HR		35.0000	34.0000
			98,000.00	95,200.00
96	CONSTRUCTION SIGNS CLASS A			
	1904.0000      S.F.		15.0000	11.5000
			28,560.00	21,896.00
97	INSTALL TEMPORARY DRAGNET BARRIER			
	2.0000      EACH		4,000.0000	6,500.0000
			8,000.00	13,000.00
98	DRAGNET BARRIER PARTS			
	L.S.		12,000.00	1,750.00

PS&E JOB NO: 98A012 REVISION NO : 1  
 CONTRACT NO: 005817 REGION NO : 1  
 VERSION NO : 3 WORK ORDER# : 0L1677  
 HWY : SR 529  
 TITLE : SR529  
 BRIDGES 529/20 E&W, 529/25  
 ELEC/MECH REHAB. SEISMIC AND PAINTING  
 98A012  
 PROJECT : BR-0529(011)  
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
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----- 4TH BIDDER -----  
 ABHE & SVOBODA, INC.  
 17066 REVERE WAY  
 55372-2978  
 PRIOR LAKE MN 553720251  
 CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC				
99	FORCE ACCOUNT REPAIR TEMPORARY DRAGNET BARRIER EST.		2,000.00	2,000.00
OTHER ITEMS				
100	INCENTIVE EARLY COMPL. BR. NO. 529/20W EST.		144,000.00	144,000.00
101	INCENTIVE EARLY COMPL. BR. NO. 529/20E EST.		42,000.00	42,000.00
102	CLEANING AND PAINTING -BR. NO. 529/20W L.S.		500,000.00	755,250.00
103	CLEANING AND PAINTING -BR. NO. 529/20E L.S.		500,000.00	1,200,600.00
104	TRAINING 3500.0000 HR		2.0000 7,000.00	3.0000 10,500.00
105	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00
106	MINOR CHANGE CALC		-1.00	-1.00
107	CONSTRUCTION GEOTEXTILE FOR TEMPORARY SILT FENCE 139.0000 L.F.		5.0000 695.00	6.0000 834.00
108	CONSTRUCTION FENCE 770.0000 L.F.		2.5000 1,925.00	5.0000 3,850.00
109	SHARED DRB COSTS-CREDIT EST.		-10,000.00	-10,000.00

DOT\_RGGB05

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

DATE: 03/10/2000  
TIME: 15:37

PS&E JOB NO: 98A012 REVISION NO : 1  
CONTRACT NO: 005817 REGION NO : 1  
VERSION NO : 3 WORK ORDER# : 0L1677  
HWY : SR 529  
TITLE : SR529  
BRIDGES 529/20 E&W, 529/25  
ELEC/MECH REHAB. SEISMIC AND PAINTING  
98A012  
PROJECT : BR-0529(011)  
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Mar 29 2000  
AWARDED ON : May 2 2000

----- 4TH BIDDER -----  
ABHE & SVOBODA, INC.  
17066 REVERE WAY  
55372-2978  
PRIOR LAKE MN 553720251  
CONTRACTOR NUMBER : 100086

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS				
110	REMOVING PLASTIC STRIPE 1620.0000	L.F.	1.0000 1,620.00	0.6500 1,053.00
111	REMOVING PAINTED TRAFFIC ARROW 16.0000	EACH	15.0000 240.00	30.0000 480.00
112	PLASTIC STOP BAR 20.0000	L.F.	4.0000 80.00	15.0000 300.00
CONTRACT TOTAL			<u>\$8,195,081.00</u>	<u>\$12,711,110.00</u>