

PS&E JOB NO: 01A040 REVISION NO :  
 CONTRACT NO: 006147 REGION NO : 1  
 VERSION NO : 1 WORK ORDER# : XL1343  
 HWY : SR 099  
 TITLE : SR 99  
 BRIDGES 099/540NB AND 099/540SB  
 EARTHQUAKE REPAIR - PHASE 2  
 01A040  
 PROJECT : ER-0101(179)  
 COUNTY(S) : KING

BIDS OPENED ON : May 22 2001  
 AWARDED ON : May 22 2001

----- LOW BIDDER -----  
 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	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	100,000.00	80,000.00	-20.00%
2	REMOVING PAINT LINE 5200.0000	L.F.	0.5000 2,600.00	1.0000 5,200.00	100.00% 2,600
STRUCTURE					
3	PIER 97 & 100 SUPPLEMENTAL SUPPORT	L.S.	472,000.00	600,000.00	128,000 27.12%
4	CARBON FIBER WRAP 2200.0000	S.F.	80.0000 176,000.00	60.0000 132,000.00	-25.00% -44,000
5	FORCE ACCOUNT EPOXY CRACK SEALING EST.		10,000.00	10,000.00	0.00%
6	FORCE ACCOUNT CONCRETE SPALL REPAIR EST.		2,000.00	2,000.00	0.00%
7	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00%
EROSION CONTROL AND PLANTING					
8	TEMPORARY WATER POLLUTION/EROSION CONTROL EST.		1,000.00	1,000.00	0.00%
9	ESC LEAD 50.0000	HR	25.0000 1,250.00	10.0000 500.00	-60.00% -750
10	STREET CLEANING 5.0000	HR	120.0000 600.00	160.0000 800.00	33.33% 200

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EROSION CONTROL AND PLANTING					
11	STORM DRAIN PROTECTION INSERT				
	3.0000	EACH	150.0000	200.0000	33.33%
			450.00	600.00	150
TRAFFIC					
12	BEAM GUARDRAIL TRANSITION SECTION TYPE 1B				
	4.0000	EACH	2,000.0000	800.0000	-60.00%
			8,000.00	3,200.00	-4,800
13	DELETED ITEM				
	0.0100	EACH	0.0001	0.0000	0.00%
			0.00	0.00	0
14	PRECAST CONC. BARRIER TYPE 2				
	150.0000	L.F.	50.0000	10.0000	-80.00%
			7,500.00	1,500.00	-6,000
15	REMOVING AND RESETTING EXISTING PERMANENT BARRIER				
	710.0000	L.F.	50.0000	6.0000	-88.00%
			35,500.00	4,260.00	-31,240
16	PAINT LINE				
	2800.0000	L.F.	0.7500	1.0000	33.33%
			2,100.00	2,800.00	700
17	RAISED PAVEMENT MARKER TYPE 1				
	2.0000	HUND	350.0000	300.0000	-14.29%
			700.00	600.00	-100
18	DELETED ITEM				
	0.0100	EACH	0.0001	0.0000	0.00%
			0.00	0.00	0
19	TRAFFIC SAFETY DRUM				
	220.0000	EACH	8.0000	40.0000	400.00%
			1,760.00	8,800.00	7,040
20	SEQUENTIAL ARROW SIGN				
	1800.0000	HR	6.0000	10.0000	66.67%
			10,800.00	18,000.00	7,200
21	PORTABLE CHANGEABLE MESSAGE SIGN				
	4.0000	EACH	10,000.0000	3,000.0000	-70.00%
			40,000.00	12,000.00	-28,000

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TRAFFIC					
22	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN 3400.0000	HR	6.0000 20,400.00	8.0000 27,200.00	33.33% 6,800
23	TYPE III BARRICADE 21.0000	EACH	200.0000 4,200.00	100.0000 2,100.00	-50.00% -2,100
24	TEMPORARY TRAFFIC CONTROL DEVICES L.S.		10,000.00	20,000.00	100.00% 10,000
25	TRAFFIC CONTROL LABOR 450.0000	HR	45.0000 20,250.00	50.0000 22,500.00	11.11% 2,250
26	TRAFFIC CONTROL VEHICLE 65.0000	DAY	80.0000 5,200.00	70.0000 4,550.00	-12.50% -650
27	TRAFFIC CONTROL SUPERVISOR 200.0000	HR	45.0000 9,000.00	55.0000 11,000.00	22.22% 2,000
OTHER ITEMS					
28	DELETED ITEM 0.0100	EACH	0.0001 0.00	0.0000 0.00	0.00% 0
29	TEMPORARY FENCING 515.0000	L.F.	8.0000 4,120.00	5.0000 2,575.00	-37.50% -1,545
30	FORCE ACCOUNT GARBAGE REMOVAL EST.		2,500.00	2,500.00	0.00%
31	ROADSIDE CLEANUP EST.		2,500.00	2,500.00	0.00%
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5,000.00	5,000.00	0.00%

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/15/2001

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

TIME: 15:41

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OTHER ITEMS					
33	MINOR CHANGE				
		CALC			0.00%
			-2.00	-2.00	
34	SPILL PREVENTION PLAN				25.00%
		L.S.			
			4,000.00	5,000.00	1,000
35	CONSTRUCTION SIGNS CLASS A				-20.00%
	284.0000	S.F.	25.0000	20.0000	
			7,100.00	5,680.00	-1,420
36	CONTROLLED DENSITY FILL				100.00%
	13.0000	C.Y.	65.0000	130.0000	
			845.00	1,690.00	845
	CONTRACT TOTAL		<u>\$967,372.00</u>	<u>\$995,552.00</u>	<u>2.91%</u>