



Tabulation of Bids

Proposal ID: 20513220823

Counties: Nez Perce

Letting Date: January 24, 2023

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 5

Project(s): A020(513)

Contract Time: 410 CALENDAR DAYS

Contract Description: US-12 CLEARWATER RV MEMORIAL BRIDGE

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) MAX J. KUNEY COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(513	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 105-010A	45,000.000 DISPUTE REVIEW BOARD-3 MEMBER(CONT ITEM) CA	1.00000	45,000.00	1.00000	45,000.00		
0010 110-005A	4,296.000 TRAINING HR	0.80000	3,436.80	0.80000	3,436.80		
0015 201-010A	(1.000) CLEARING & GRUBBING LS	17,662.63000	17,662.63	25,000.00000	25,000.00		
0020 202-005A	9.000 SELECTIVE REM OF TREES INCLUDING STUMPS INCLUDING STUMPS EACH	1,287.84000	11,590.56	725.00000	6,525.00		



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0025 203-020A	1.000 EACH REM OF BRIDGE SUPERSTRUCTURE AND ABUTMENTS ONLY (87,000 SF)	4,200,338.04000	4,200,338.04	11,100,000.00000	11,100,000.00		
0030 203-050B	50,000.000 CA HAZARDOUS MATERIAL TESTING, REMOVAL, AND DISPOSAL	1.00000	50,000.00	1.00000	50,000.00		
0035 203-055A	1,685.000 SY REMOVAL OF CONCRETE PAVEMENT	31.65000	53,330.25	15.00000	25,275.00		
0040 203-060A	410.000 SY REM OF CONC SIDEWALK	18.43000	7,556.30	18.00000	7,380.00		



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0045 203-070A	580.000 REM OF CURB & GUTTER FT	8.08000	4,686.40	13.00000	7,540.00		
0050 203-135A	8.000 REMOVAL OF SIGN EACH	283.92000	2,271.36	110.00000	880.00		
0055 205-005A	1,052.000 EXCAVATION CY	41.55000	43,710.60	45.00000	47,340.00		
0060 205-060A	86.000 WATER FOR DUST ABATEMENT MG	70.94000	6,100.84	82.00000	7,052.00		
0065 212-011A	1,190.000 FIBER WATTLE FT	7.27000	8,651.30	25.00000	29,750.00		



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0070 212-060A	2.000 EACH	5,399.86000	10,799.72	5,000.00000	10,000.00		
STABILIZED CONST ENTRANCE							
0075 212-095A	9.000 EACH	209.90000	1,889.10	125.00000	1,125.00		
INLET PROTECTION							
0080 212-105A	25,000.000 CA	1.00000	25,000.00	1.00000	25,000.00		
WATER POLLUTION AND EROSION CONTROL							
0085 303-022A	1,186.000 TON	63.35000	75,133.10	35.00000	41,510.00		
3/4" AGGR TY B FOR BASE							
0090 411-005A	2,003.000 SY	179.76000	360,059.28	200.00000	400,600.00		
URBAN CONC PAV 1.10' DEPTH							



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0095 502-140A	67.000 CONC CL 40-A SCH NO. 1 CY	1,606.68000	107,647.56	2,500.00000	167,500.00		
0100 502-150A	41.000 CONC CL 60 SCH NO. 1(Obsolete) CY	1,003.34000	41,136.94	3,200.00000	131,200.00		
0105 502-310A	3,149.000 CONC CL 40 AF SCH NO. 2 CY	844.15000	2,658,228.35	2,500.00000	7,872,500.00		
0110 502-430A	2,811.000 CONC PARAPET FT	144.23000	405,430.53	350.00000	983,850.00		
0115 502-435A	375.000 APPROACH SLAB SY	500.11000	187,541.25	400.00000	150,000.00		



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0120 503-010A	29,573.000 METAL REINF SCH NO. 1 LB	2.07000	61,216.11	2.00000	59,146.00		
0125 503-015A	128,992.000 METAL REINF SCH NO. 2 LB	1.72000	221,866.24	1.55000	199,937.60		
0130 503-020A	458,622.000 EPOXY COATED METAL REINF LB	2.00000	917,244.00	2.00000	917,244.00		
0135 504-005A	(1.000) STL BRIDGE (APPROX WT) (APPROX WT 2,591,000 LB) LS	13,262,105.32000	13,262,105.32	15,000,000.00000	15,000,000.00		
0140 504-035A	3,000.000 PEDESTRIAN / BICYCLE RAILING FT	246.62000	739,860.00	255.00000	765,000.00		



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0145 505-040A	864.000 FT	164.17000	141,842.88	210.00000	181,440.00		
PROV&DRIV STEEL H PILE (14 X 102)							
0150 505-195A	216.000 FT	220.21000	47,565.36	250.00000	54,000.00		
PROV&DRIV TEST PILE (HP-14 x 102)							
0155 505-205A	28.000 EACH	1,130.99000	31,667.72	160.00000	4,480.00		
PROV&INST 14" DIA PILE SHOES OR TIPS							
0160 507-010A	128.000 EA	2,524.79000	323,173.12	3,000.00000	384,000.00		
BRIDGE BEARINGS LAMINATED (Size__) SIZE VARIES							
0165 521-005A	4.000 EA	1,930.63000	7,722.52	2,300.00000	9,200.00		
DYNAMIC PILE TESTING							



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0170 521-010A	8.000	511.05000	4,088.40	700.00000	5,600.00		
CAPWAP ANALYSIS	EA						
0175 551-005A	9,994.000	33.45000	334,299.30	40.00000	399,760.00		
PREPARED & PLACED PPC OVERLAY	SY						
0180 551-010A	208.000	3,565.80000	741,686.40	3,600.00000	748,800.00		
PPC OVERLAY MATERIAL	CY						
0185 567-005A	398.000	608.36000	242,127.28	725.00000	288,550.00		
STRIP SEAL EXPANSION JOINT SIZE VARIES	FT						
0190 576-005A	820.000	6.14000	5,034.80	5.50000	4,510.00		
(GFRP) REINFORCEMENT	FT						



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0195	579-005A	(1.000)	186,903.43000	186,903.43	60,000.00000	60,000.00		
	BOND REINFORCING STEEL	L S						
0200	582-005A	100.000	396.00000	39,600.00	210.00000	21,000.00		
	PATCH AND REPAIR SURFACE	SF						
0205	584-005A	(1.000)	500,000.00000	500,000.00	200,000.00000	200,000.00		
	TEMPORARY SHORING	LS						
0210	586-005A	(1.000)	738,483.62000	738,483.62	1,168,743.45000	1,168,743.45		
	UTILITY CONDUIT	L S						
0215	605-025A	245.000	96.53000	23,649.85	220.00000	53,900.00		
	12" STORM SEWER PIPE	FT						
0220	605-035A	97.000	113.57000	11,016.29	350.00000	33,950.00		
	18" STORM SEWER PIPE	FT						



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0225 605-455A	1.000	11,356.62000	11,356.62	3,800.00000	3,800.00		
MANHOLE TY A	EACH						
0230 605-525A	6.000	7,381.80000	44,290.80	6,000.00000	36,000.00		
CATCH BASIN TY 3A	EACH						
0235 605-615A	1.000	7,381.80000	7,381.80	3,200.00000	3,200.00		
INLET TY 3	EACH						
0240 609-025A	1.000	9,653.13000	9,653.13	8,000.00000	8,000.00		
MINOR STR CONCRETE HEADWALL	EACH						
0245 610-005A	997.000	4.77000	4,755.69	25.00000	24,925.00		
FENCE A ORANGE SAFETY	FT						



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0250 612-175A	149.000 CAST-IN-PLACE CONCRETE BARRIER FT	395.66000	58,953.34	400.00000	59,600.00		
0255 614-015A	196.000 SIDEWALK SY	92.21000	18,073.16	80.00000	15,680.00		
0260 616-010A	30.000 SIGNS TY B SF	397.48000	11,924.40	265.00000	7,950.00		
0265 616-080A	1.000 REINSTALL SIGNS EACH	1,476.36000	1,476.36	600.00000	600.00		
0270 617-050A	2.000 MILEPOST TY 1 EACH	1,987.41000	3,974.82	700.00000	1,400.00		



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0275 619-010A	(1.000)	664,672.47000	664,672.47	615,000.00000	615,000.00		
ILLUMINATION TY 2	LS						
0280 623-005A	30.000	244.91000	7,347.30	325.00000	9,750.00		
CONC SLOPE PAVING	SY						
0285 624-005A	45.000	200.70000	9,031.50	135.00000	6,075.00		
LOOSE RIPRAP D50=12"	CY						
0290 626-100B	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
MISC TEMPORARY TRAF CONT ITEMS DIRECTED TRAFFIC CONTROL	CA						
0295 630-020B	96.000	28.39000	2,725.44	25.00000	2,400.00		
PAV MKG - PREFORMED THERMOPLASTIC	SF						



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0300	630-025B	13,332.000	8.80000	117,321.60	8.00000	106,656.00		
	LONGITUDINAL PAV MKG- PREFORMED THERMO	FT						
0305	640-010A	111.000	2.73000	303.03	7.50000	832.50		
	RIPRAP/EROSION CONT GEOTEXTILE	SY						
0310	650-070A	2.000	7,319.34000	14,638.68	10,000.00000	20,000.00		
	TIME-LAPSE CAMERA	EACH						
0315	650-070B	36.000	301.52000	10,854.72	400.00000	14,400.00		
	TIME-LAPSE CAMERA SERVICE	MO						
0320	675-005A	(1.000)	283,915.57000	283,915.57	150,000.00000	150,000.00		
	SURVEY	LS						



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0325 675-010A	2,500.000	1.00000	2,500.00	1.00000	2,500.00		
DIRECTED SURVEYING OFFICE COMPUTATIONS	CA						
0330 675-015A	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
DIRECTED SURVEYING CREW	CA						
0335 676-005A	(1.000)	3,974.82000	3,974.82	25,000.00000	25,000.00		
RECORD OF EXISTING PAVEMENT MARKINGS	LS						
0340 677-005A	(1.000)	11,356.62000	11,356.62	7,500.00000	7,500.00		
RECORD DRAWINGS	L S						
0345 S501-17A	3,871.000	152.39000	589,901.69	90.00000	348,390.00		
MSE RETAINING WALL	SF						



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0350 S501-18A	166.000 COPING FOR MSE WALL FT		190.51000	31,624.66	200.00000	33,200.00		
0355 S501-20A	22.000 SP BRIDGE PRECAST PIER EACH		47,706.64000	1,049,546.08	55,000.00000	1,210,000.00		
0360 S501-30A	189.000 SP BRIDGE SIDEWALK AND COPING FOR MSE RETAINING WALL FT		220.65000	41,702.85	425.00000	80,325.00		
0365 S501-40A	3,235.000 SP BRIDGE RIPRAP CY		283.48000	917,057.80	300.00000	970,500.00		
0370 S501-40B	785.000 SP BRIDGE FILTER LAYER CY		289.17000	226,998.45	185.00000	145,225.00		



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0375 S501-51B	86,300.000	5.47000	472,061.00	5.00000	431,500.00		
SP BRIDGE ANTI-GRAFFITI COATING	SF						
0380 S900-50A	135,000.000	1.00000	135,000.00	1.00000	135,000.00		
CONTINGENCY AMOUNT EXISTING JOINT REPLACEMENT WORK	CA						
0385 S900-50B	15,000.000	1.00000	15,000.00	1.00000	15,000.00		
CONTINGENCY AMOUNT CONCRETE PIER REPAIR WORK	CA						
0390 S900-50D	150,000.000	1.00000	150,000.00	1.00000	150,000.00		
CONTINGENCY AMOUNT RAILROAD SERVICES	CA						



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0395 S900-50E	25,000.000	1.00000	25,000.00	1.00000	25,000.00		
CONTINGENCY AMOUNT FORMAL PARTNERING							
0400 S900-50F	100,000.000	1.00000	100,000.00	1.00000	100,000.00		
CONTINGENCY AMOUNT DIRECTED WINTER MAINTENANCE							
0405 S901-05A	2.000	3,504.65000	7,009.30	3,250.00000	6,500.00		
SP SPLICE VAULT							
0410 S901-05B	1.000	17,034.93000	17,034.93	17,000.00000	17,000.00		
SP INFILTRATOR MANHOLE							
0415 S901-05C	2.000	3,417.21000	6,834.42	3,150.00000	6,300.00		
SP FUSION SPLICE							



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0420 S901-05D	2.000		2,401.93000	4,803.86	2,225.00000	4,450.00		
SP TEST FIBER OPTIC CABLE	EACH							
0425 S901-05E	3.000		6,246.14000	18,738.42	2,500.00000	7,500.00		
SP LEWISTON TYPE 1A CATCH BASIN	EACH							
0430 S901-05F	2.000		90.85000	181.70	85.00000	170.00		
SP TEST FIBER OPTIC WORKSHEET	EACH							
0435 S904-05A	(1.000)		841,743.20000	841,743.20	1,800,000.00000	1,800,000.00		
SP TEMPORARY TRAFFIC CONTROL	LS							
0440 S904-05B	(1.000)		294,313.70000	294,313.70	275,000.00000	275,000.00		
SP NAVIGATION LIGHTING	LS							



Tabulation of Bids

Proposal ID: 20513220823

Counties: Nez Perce

Letting Date: January 24, 2023

District(s): D2 Design/Construction A Curtis Arzen

Call Order: 5

Project(s): A020(513)

Contract Time: 410 CALENDAR DAYS

Contract Description: US-12 CLEARWATER RV MEMORIAL BRIDGE

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) MAX J. KUNEY COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(513	Cat Alt Set:		Cat Alt Member:		LCC:	
0445 S904-05C	(1.000) SP WATER QUALITY ECOLOGY BLOCK SYSTEM	5,678.31000	5,678.31	2,500.00000	2,500.00		
0450 S904-05D	(1.000) SP INSTALL RADAR TYPE AUTOMATIC TRAFFIC RECORDER	18,998.49000	18,998.49	18,000.00000	18,000.00		
0455 S904-05G	(1.000) SP WATER VESSEL DIVERSION REQUIREMENTS	170,349.34000	170,349.34	150,000.00000	150,000.00		
0460 S904-05H	(1.000) SP MIGRATORY BIRD COMPLIANCE	208,627.93000	208,627.93	62,000.00000	62,000.00		



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Line No / Item ID		Quantity and Units	(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) MAX J. KUNEY COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(WORK BY CONTRACT A020(513	Cat Alt Set:		Cat Alt Member:		LCC:	
0465	S904-05J	(1.000)	10,000.00000	10,000.00	10,000.00000	10,000.00		
	SP BRIDGE IDENTIFICATION PLAQUES	LS						
0470	S904-05K	(1.000)	439,124.27000	439,124.27	400,000.00000	400,000.00		
	SP PEDESTRIAN AND BICYCLE SHUTTLE	L S						
0475	S911-05A	332.000	55.56000	18,445.92	40.00000	13,280.00		
	SP CURB & GUTTER TYPE 2 (MOD)	FT						
0480	S911-05B	360.000	56.42000	20,311.20	52.50000	18,900.00		
	SP CONDUIT (2" RPC)	FT						
0485	S911-05C	2,000.000	3.97000	7,940.00	3.75000	7,500.00		
	SP INSTALL 12-FIBER CABLE	FT						



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Contract Description: US-12 CLEARWATER RV MEMORIAL BRIDGE

Line No / Item ID Item Description		(1) WADSWORTH BROTHERS CONSTRUCTION COMPANY, INC.		(2) MAX J. KUNEY COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	(WORK BY CONTRACT A020(513	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 S914-05A	53.000 SP Superpave HMA Pav CL SP-T TON	539.44000	28,590.32	500.00000	26,500.00		
0495 S915-05A	24,459.000 SP LANDSCAPE ROCK SF	1.35000	33,019.65	1.50000	36,688.50		
0500 Z629-05A	(1.000) MOBILIZATION LS	4,177,042.16000	4,177,042.16	5,480,000.00000	5,480,000.00		
Section Totals:			\$38,321,515.07		\$54,835,421.85		
Life Cycle Costs:							
Section Total with LCC:			\$38,321,515.07		\$54,835,421.85		
Contract Item Totals			\$38,321,515.07		\$54,835,421.85		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		



Tabulation of Bids

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Counties: Nez Perce

Letting Date: January 24, 2023

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Call Order: 5

Project(s): A020(513)

Contract Time: 410 CALENDAR DAYS

Contract Description: US-12 CLEARWATER RV MEMORIAL BRIDGE

Contract Grand Totals

\$38,321,515.07

\$54,835,421.85

() indicates item is bid as Lump Sum