

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/12/2019

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

TIME: 07:20

PS&E JOB NO : 19Y003 REVISION NO :  
 CONTRACT NO : 009512 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : XL5742  
 HWY : SR 012  
 TITLE : US 12  
 SR 124 TO MCNARY POOL  
 EASTBOUND - PAVING  
 19Y003  
 PROJECT : NHPP-0012(246)  
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Jan 23 2020  
 AWARDED ON : Jan 31 2020

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, II CPM DEVELOPMENT CORPORATION GRANITE CONSTRUCTION COMPANY  
 13184 E WHEELER RD NE 955 W LACEY 80 POND ROAD  
 98837-9118  
 MOSES LAKE WA 988370142 RICHLAND WA 993524670 YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		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.

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TITLE : US 12	CENTRAL WASHINGTON ASPHALT, II	CPM DEVELOPMENT CORPORATION	GRANITE CONSTRUCTION COMPANY
SR 124 TO MCNARY POOL	13184 E WHEELER RD NE	955 W LACEY	80 POND ROAD
EASTBOUND - PAVING	98837-9118		
19Y003	MOSES LAKE WA 988370142	RICHLAND WA 993524670	YAKIMA WA 989019354
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PREPARATION										
1	MOBILIZATION	L.S.	120,800.00	-54.47 %	55,000.00	-65,800.00	45,000.00	-75,800.00	40,855.00	-79,945.00
GRADING										
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	47,850.00	-68.73 %	8,600.00	-32,886.00	11,000.00	-28,710.00	10,500.00	-29,580.00
LIQUID ASPHALT										
3	ASPHALT FOR FOG SEAL	TON	9,817.50	37.25 %	1,750.0000	3,657.50	0.0100	-9,817.42	1,200.0000	-577.50
HOT MIX ASPHALT										
4	CRACK SEALING - FA	EST.	20,000.00	0.00 %	20,000.00		20,000.00		20,000.00	
5	PLANING BITUMINOUS PAVEMENT	S.Y.	164,982.45	-71.13 %	4,850.00	-117,358.65	1,600.00	-110,555.25	2,000.00	-96,948.45
6	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64H-28	TON	30,600.00	-11.76 %	170,000.00	-3,600.00	150,000.00	-3,600.00	125,000.00	-8,100.00
7	HMA CL. 3/8 IN. PG 64H-28	TON	592,200.00	-37.14 %	5640.0000	-219,960.00	73.8500	-175,686.00	88.0000	-95,880.00
8	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	17,767.00	0.00 %	17,767.00		17,767.00		17,767.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
9	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			17,767.00	17,767.00		17,767.00	17,767.00		17,767.00	17,767.00
10	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			1,280.00	1,280.00		1,280.00	1,280.00		1,280.00	1,280.00
TRAFFIC										
11	FLEXIBLE GUIDE POST	EACH	45.5000	32.0000	-29.67 %	31.0000	31.0000	-31.87 %	31.0000	-31.87 %
	152.0000		6,916.00	4,864.00	-2,052.00	4,712.00	4,712.00	-2,204.00	4,712.00	-2,204.00
12	PAINT LINE	L.F.	0.2500	0.1000	-60.00 %	0.1000	0.1000	-60.00 %	0.1000	-60.00 %
	65143.0000		16,285.75	6,514.30	-9,771.45	6,514.30	6,514.30	-9,771.45	6,514.30	-9,771.45
13	PLASTIC WIDE LANE LINE	L.F.	3.7500	1.2500	-66.67 %	1.2500	1.2500	-66.67 %	1.2500	-66.67 %
	3741.0000		14,028.75	4,676.25	-9,352.50	4,676.25	4,676.25	-9,352.50	4,676.25	-9,352.50
14	PLASTIC TRAFFIC ARROW	EACH	300.0000	230.0000	-23.33 %	225.0000	225.0000	-25.00 %	225.0000	-25.00 %
	2.0000		600.00	460.00	-140.00	450.00	450.00	-150.00	450.00	-150.00
15	PAINTED DRAINAGE MARKING	EACH	50.0000	35.0000	-30.00 %	35.0000	35.0000	-30.00 %	35.0000	-30.00 %
	6.0000		300.00	210.00	-90.00	210.00	210.00	-90.00	210.00	-90.00
16	SHOULDER RUMBLE STRIP TYPE 1	MI.	2,650.0000	1,350.0000	-49.06 %	1,300.0000	1,300.0000	-50.94 %	1,300.0000	-50.94 %
	1.4800		3,922.00	1,998.00	-1,924.00	1,924.00	1,924.00	-1,998.00	1,924.00	-1,998.00
17	RECESSED PAVEMENT MARKER	HUND	1,900.0000	1,100.0000	-42.11 %	1,100.0000	1,100.0000	-42.11 %	1,100.0000	-42.11 %
	4.6300		8,797.00	5,093.00	-3,704.00	5,093.00	5,093.00	-3,704.00	5,093.00	-3,704.00
18	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.	0.2500	0.1500	-40.00 %	0.1500	0.1500	-40.00 %	0.1500	-40.00 %
	45310.0000		11,327.50	6,796.50	-4,531.00	6,796.50	6,796.50	-4,531.00	6,796.50	-4,531.00

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TRAFFIC									
19	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-34.15 %			-15.12 %	-17.07 %
			102,500.00	67,500.00	-35,000.00	87,000.00	-15,500.00	85,000.00	-17,500.00
OTHER ITEMS									
20	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
22	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
23	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
24	SPCC PLAN	L.S.			0.00 %			-53.70 %	-50.00 %
			1,000.00	1,000.00	0.00	463.04	-536.96	500.00	-500.00
CONTRACT TOTAL			<u>\$1,189,743.95</u>	<u>\$687,231.85</u>	<u>-42.24%</u>	<u>\$737,737.37</u>	<u>-37.99%</u>	<u>\$828,912.05</u>	<u>-30.33%</u>
BASE TOTAL			<u>\$1,189,743.95</u>	<u>\$687,231.85</u>	<u>-42.24%</u>	<u>\$737,737.37</u>	<u>-37.99%</u>	<u>\$828,912.05</u>	<u>-30.33%</u>