

PS&E JOB NO : 18Z002 REVISION NO :
 CONTRACT NO : 009224 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL5386
 HWY : SR 000,021,025,261
 TITLE : SR 21 ET AL
 2018 EASTERN REGION
 CHIP SEAL
 18Z002
 PROJECT : STPF-9999(784)
 COUNTY(S) : ADAMS, FERRY, LINCOLN, STEVENS

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 CENTRAL WASHINGTON ASPHALT, II GRANITE CONSTRUCTION COMPANY POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 80 POND ROAD 302 15TH ST
 98837-9118 CLARKSTON WA 99403-2372
 MOSES LAKE WA 988370142 YAKIMA WA 989019354 LEWISTON ID 835010449
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	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.	531,000.00	48.78 %	790,000.00	38.08 %	1,200,000.00	125.99 %	531,000.00	48.78 %
2	CLEARING AND GRUBBING - SITE PS-W-63	ACRE	1,000.0000	-100.00 %	0.0000	500.00 %	0.0000	-100.00 %	0.0000	-100.00 %
	0.3000	ACRE	300.00	-300.00 %	0.00	1,500.00 %	0.00	-300.00 %	0.00	-300.00 %
3	STRIPPING INCL. HAUL - SITE QS-AD-74	C.Y.	1.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
	5000.0000	C.Y.	5,000.00	-5,000.00 %	0.00	-5,000.00 %	0.00	-5,000.00 %	0.00	-5,000.00 %
4	STRIPPING INCL. HAUL - SITE PS-W-63	C.Y.	1.0000	-100.00 %	0.0000	230.00 %	0.0000	-100.00 %	0.0000	-100.00 %
	3000.0000	C.Y.	3,000.00	-3,000.00 %	0.00	6,900.00 %	0.00	-3,000.00 %	0.00	-3,000.00 %
5	REMOVING STOP LINE	EACH	125.0000	-28.00 %	90.0000	-20.00 %	100.0000	-20.00 %	100.0000	-20.00 %
	86.0000	EACH	10,750.00	-3,010.00 %	7,740.00	-2,150.00 %	8,600.00	-2,150.00 %	8,600.00	-2,150.00 %
GRADING										
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	8.0000	100.00 %	16.0000	50.00 %	14.3500	79.38 %	8.0000	100.00 %
	18941.0000	S.Y.	151,528.00	151,528.00 %	303,056.00	75,764.00 %	271,803.35	120,275.35 %	151,528.00	151,528.00 %
STRUCTURE										
7	BRIDGE DECK REPAIR BR. NO. 21/108.25	S.F.	150.0000	50.00 %	225.0000	-10.00 %	300.0000	100.00 %	150.0000	100.00 %
	20.0000	S.F.	3,000.00	1,500.00 %	4,500.00	-300.00 %	6,000.00	3,000.00 %	3,000.00	100.00 %
8	BRIDGE DECK REPAIR BR. NO. 21/311	S.F.	150.0000	23.33 %	185.0000	-10.00 %	300.0000	100.00 %	150.0000	100.00 %
	20.0000	S.F.	3,000.00	700.00 %	3,700.00	-300.00 %	6,000.00	3,000.00 %	3,000.00	100.00 %
9	BRIDGE DECK REPAIR BR. NO. 21/312	S.F.	150.0000	23.33 %	185.0000	-10.00 %	300.0000	100.00 %	150.0000	100.00 %
	20.0000	S.F.	3,000.00	700.00 %	3,700.00	-300.00 %	6,000.00	3,000.00 %	3,000.00	100.00 %

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 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 100102 LEWISTON ID 835010449
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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
STRUCTURE										
10	BRIDGE DECK REPAIR BR. NO. 21/322									
	20.0000	S.F.	150.0000	185.0000	23.33 %	135.0000	-10.00 %	300.0000	100.00 %	
			3,000.00	3,700.00	700.00	2,700.00	-300.00	6,000.00	3,000.00	
11	BRIDGE DECK REPAIR BR. NO. 21/323									
	20.0000	S.F.	150.0000	185.0000	23.33 %	135.0000	-10.00 %	300.0000	100.00 %	
			3,000.00	3,700.00	700.00	2,700.00	-300.00	6,000.00	3,000.00	
12	WATERPROOF MEMBRANE BR. NO. 21/108.25									
	49.0000	S.Y.	30.0000	27.0000	-10.00 %	23.5000	-21.67 %	34.0000	13.33 %	
			1,470.00	1,323.00	-147.00	1,151.50	-318.50	1,666.00	196.00	
13	WATERPROOF MEMBRANE BR. NO. 21/311									
	123.0000	S.Y.	25.0000	17.0000	-32.00 %	23.5000	-6.00 %	34.0000	36.00 %	
			3,075.00	2,091.00	-984.00	2,890.50	-184.50	4,182.00	1,107.00	
14	WATERPROOF MEMBRANE BR. NO. 21/312									
	128.0000	S.Y.	25.0000	17.0000	-32.00 %	23.5000	-6.00 %	34.0000	36.00 %	
			3,200.00	2,176.00	-1,024.00	3,008.00	-192.00	4,352.00	1,152.00	
15	WATERPROOF MEMBRANE BR. NO. 21/322									
	115.0000	S.Y.	25.0000	17.0000	-32.00 %	23.5000	-6.00 %	34.0000	36.00 %	
			2,875.00	1,955.00	-920.00	2,702.50	-172.50	3,910.00	1,035.00	
16	WATERPROOF MEMBRANE BR. NO. 21/323									
	147.0000	S.Y.	25.0000	17.0000	-32.00 %	23.5000	-6.00 %	34.0000	36.00 %	
			3,675.00	2,499.00	-1,176.00	3,454.50	-220.50	4,998.00	1,323.00	
SURFACING										
17	CRUSHED SURFACING TOP COURSE									
	2183.0000	C.Y.	45.0000	40.0000	-11.11 %	50.0000	11.11 %	85.0000	88.89 %	
			98,235.00	87,320.00	-10,915.00	109,150.00	10,915.00	185,555.00	87,320.00	
LIQUID ASPHALT										
18	EMULSIFIED ASPHALT CRS-2P									
	2738.0000	TON	425.0000	425.0000	0.00 %	550.0000	29.41 %	405.0000	-4.71 %	
			1,163,650.00	1,163,650.00	0.00	1,505,900.00	342,250.00	1,108,890.00	-54,760.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
LIQUID ASPHALT									
19	CRS-2P COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			67,901.00	67,901.00		67,901.00		67,901.00	
20	EMULSIFIED ASPHALT CVRS-2P								
	1436.0000	TON	450.0000	425.0000	-5.56 %	560.0000	24.44 %	405.0000	-10.00 %
			646,200.00	610,300.00	-35,900.00	804,160.00	157,960.00	581,580.00	-64,620.00
21	CVRS-2P COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			35,612.00	35,612.00		35,612.00		35,612.00	
22	ASPHALT FOR FOG SEAL								
	688.0000	TON	425.0000	300.0000	-29.41 %	500.0000	17.65 %	700.0000	64.71 %
			292,400.00	206,400.00	-86,000.00	344,000.00	51,600.00	481,600.00	189,200.00
23	ASPHALT FOR FOG SEAL COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			17,063.00	17,063.00		17,063.00		17,063.00	
BITUMINOUS SURFACE TREATMENT									
24	FURNISHING AND PLACING CRUSHED SCREENING 3/8 TO NO. 4								
	2174171.0000	S.Y.	0.7000	0.9000	28.57 %	0.7000	0.00 %	1.1100	58.57 %
			1,521,919.70	1,956,753.90	434,834.20	1,521,919.70	0.00	2,413,329.81	891,410.11
25	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0								
	2174171.0000	S.Y.	0.1500	0.1500	0.00 %	0.2000	33.33 %	0.2000	33.33 %
			326,125.65	326,125.65	0.00	434,834.20	108,708.55	434,834.20	108,708.55
26	BITUMINOUS SURFACE TREATMENT FOR ROAD APPROACH								
	89.0000	EACH	250.0000	100.0000	-60.00 %	200.0000	-20.00 %	250.0000	0.00 %
			22,250.00	8,900.00	-13,350.00	17,800.00	-4,450.00	22,250.00	0.00
27	ADDITIONAL BROOMING								
	79.0000	HR	175.0000	150.0000	-14.29 %	175.0000	0.00 %	300.0000	71.43 %
			13,825.00	11,850.00	-1,975.00	13,825.00	0.00	23,700.00	9,875.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
CEMENT CONCRETE PAVEMENT											
28	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT										
	696.0000	L.F.	3.0000	8.0000	166.67 %	2.0000	-33.33 %	16.0000	433.33 %		
			2,088.00	5,568.00	3,480.00	1,392.00	-696.00	11,136.00	9,048.00		
HOT MIX ASPHALT											
29	CRACK SEALING - RUBBERIZED SEALANT										
	91.5900	MI.	3,500.0000	4,500.0000	28.57 %	5,000.0000	42.86 %	5,000.0000	42.86 %		
			320,565.00	412,155.00	91,590.00	457,950.00	137,385.00	457,950.00	137,385.00		
30	CRACK SEALING - SAND SLURRY										
	10.1300	MI.	3,500.0000	4,500.0000	28.57 %	5,000.0000	42.86 %	5,000.0000	42.86 %		
			35,455.00	45,585.00	10,130.00	50,650.00	15,195.00	50,650.00	15,195.00		
31	CRACK SEALING - WIDE - OVER 1 INCH										
	600.0000	L.F.	2.0000	5.0000	150.00 %	13.0000	550.00 %	37.0000	1,750.00 %		
			1,200.00	3,000.00	1,800.00	7,800.00	6,600.00	22,200.00	21,000.00		
32	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 21/108.25										
	49.0000	S.Y.	50.0000	150.0000	200.00 %	45.0000	-10.00 %	105.0000	110.00 %		
			2,450.00	7,350.00	4,900.00	2,205.00	-245.00	5,145.00	2,695.00		
33	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 21/311										
	123.0000	S.Y.	40.0000	55.0000	37.50 %	45.0000	12.50 %	58.0000	45.00 %		
			4,920.00	6,765.00	1,845.00	5,535.00	615.00	7,134.00	2,214.00		
34	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 21/312										
	128.0000	S.Y.	40.0000	55.0000	37.50 %	45.0000	12.50 %	58.0000	45.00 %		
			5,120.00	7,040.00	1,920.00	5,760.00	640.00	7,424.00	2,304.00		
35	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 21/322										
	115.0000	S.Y.	40.0000	55.0000	37.50 %	45.0000	12.50 %	58.0000	45.00 %		
			4,600.00	6,325.00	1,725.00	5,175.00	575.00	6,670.00	2,070.00		
36	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 21/323										
	147.0000	S.Y.	40.0000	55.0000	37.50 %	45.0000	12.50 %	58.0000	45.00 %		
			5,880.00	8,085.00	2,205.00	6,615.00	735.00	8,526.00	2,646.00		
37	PLANING BITUMINOUS PAVEMENT										
	1562.0000	S.Y.	9.0000	20.0000	122.22 %	8.0000	-11.11 %	13.0000	44.44 %		
			14,058.00	31,240.00	17,182.00	12,496.00	-1,562.00	20,306.00	6,248.00		

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HOT MIX ASPHALT										
38	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28	TON	80.0000	85.0000	6.25 %	105.0000	31.25 %	105.0000	31.25 %	
	11536.0000		922,880.00	980,560.00	57,680.00	1,211,280.00	288,400.00	1,211,280.00	288,400.00	
39	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64H-28	TON	100.0000	150.0000	50.00 %	150.0000	50.00 %	140.0000	40.00 %	
	2976.0000		297,600.00	446,400.00	148,800.00	446,400.00	148,800.00	416,640.00	119,040.00	
40	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			15,990.00	15,990.00		15,990.00		15,990.00		
41	HMA SAWCUT AND SEAL	L.F.	35.0000	30.0000	-14.29 %	12.0000	-65.71 %	27.0000	-22.86 %	
	439.0000		15,365.00	13,170.00	-2,195.00	5,268.00	-10,097.00	11,853.00	-3,512.00	
42	PAVED PANEL JOINT SEAL	L.F.	50.0000	90.0000	80.00 %	35.0000	-30.00 %	27.0000	-46.00 %	
	28.0000		1,400.00	2,520.00	1,120.00	980.00	-420.00	756.00	-644.00	
43	ASPHALT BINDER REVISION	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
EROSION CONTROL AND ROADSIDE PLANTING										
44	ESC LEAD	DAY	50.0000	75.0000	50.00 %	100.0000	100.00 %	325.0000	550.00 %	
	20.0000		1,000.00	1,500.00	500.00	2,000.00	1,000.00	6,500.00	5,500.00	
45	EROSION/WATER POLLUTION CONTROL	EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
46	TACKIFIER	ACRE	500.0000	0.0000	-100.00 %	3,500.0000	600.00 %	0.0000	-100.00 %	
	3.4000		1,700.00	0.00	-1,700.00	11,900.00	10,200.00	0.00	-1,700.00	
47	SEEDING, FERTILIZING, AND MULCHING - SITE QS-AD-74	ACRE	2,500.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
	1.2000		3,000.00	0.00	-3,000.00	0.00	-3,000.00	0.00	-3,000.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
48	SEEDING, FERTILIZING, AND MULCHING - SITE PS-W-63									
	2.2000	ACRE	2,500.0000	0.0000	-100.00 %	4,300.0000	72.00 %	0.0000	-100.00 %	
			5,500.00	0.00	-5,500.00	9,460.00	3,960.00	0.00	-5,500.00	
49	HIGH VISIBILITY FENCE									
	1500.0000	L.F.	3.5000	0.0000	-100.00 %	10.0000	185.71 %	0.0000	-100.00 %	
			5,250.00	0.00	-5,250.00	15,000.00	9,750.00	0.00	-5,250.00	
TRAFFIC										
50	BEAM GUARDRAIL POST									
	4.0000	EACH	150.0000	100.0000	-33.33 %	95.0000	-36.67 %	105.0000	-30.00 %	
			600.00	400.00	-200.00	380.00	-220.00	420.00	-180.00	
51	BEAM GUARDRAIL POST - 11 FOOT									
	64.0000	EACH	200.0000	200.0000	0.00 %	195.0000	-2.50 %	155.0000	-22.50 %	
			12,800.00	12,800.00	0.00	12,480.00	-320.00	9,920.00	-2,880.00	
52	BEAM GUARDRAIL BLOCK									
	71.0000	EACH	15.0000	50.0000	233.33 %	50.0000	233.33 %	9.5000	-36.67 %	
			1,065.00	3,550.00	2,485.00	3,550.00	2,485.00	674.50	-390.50	
53	REMOVING AND RESETTNG BEAM GUARDRAIL									
	400.0000	L.F.	30.0000	18.0000	-40.00 %	18.0000	-40.00 %	9.5000	-68.33 %	
			12,000.00	7,200.00	-4,800.00	7,200.00	-4,800.00	3,800.00	-8,200.00	
54	RAISING EXISTING BEAM GUARDRAIL									
	337.5000	L.F.	10.0000	10.0000	0.00 %	10.0000	0.00 %	6.5000	-35.00 %	
			3,375.00	3,375.00	0.00	3,375.00	0.00	2,193.75	-1,181.25	
55	TRANSPORTABLE ATTENUATOR									
	1.0000	EACH	3,200.0000	2,500.0000	-21.88 %	2,500.0000	-21.88 %	2,700.0000	-15.63 %	
			3,200.00	2,500.00	-700.00	2,500.00	-700.00	2,700.00	-500.00	
56	OPERATION OF TRANSPORTABLE ATTENUATOR									
	47.5000	HR	70.0000	67.0000	-4.29 %	67.0000	-4.29 %	70.0000	0.00 %	
			3,325.00	3,182.50	-142.50	3,182.50	-142.50	3,325.00	0.00	
57	REPAIR TRANSPORTABLE ATTENUATOR									
		EST.			0.00 %		0.00 %		0.00 %	
			4,850.00	4,850.00		4,850.00		4,850.00		

PS&E JOB NO : 18Z002 REVISION NO :
 CONTRACT NO : 009224 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL5386
 HWY : SR 000,021,025,261
 TITLE : SR 21 ET AL
 2018 EASTERN REGION
 CHIP SEAL
 18Z002
 PROJECT : STPF-9999(784)
 COUNTY(S) : ADAMS, FERRY, LINCOLN, STEVENS

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 CENTRAL WASHINGTON ASPHALT, II GRANITE CONSTRUCTION COMPANY POE ASPHALT PAVING, INC.
 13184 E WHEELER RD 80 POND ROAD 302 15TH ST
 98837-9118 CLARKSTON WA 99403-2372
 MOSES LAKE WA 988370142 YAKIMA WA 989019354 LEWISTON ID 835010449
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
58	FLEXIBLE GUIDE POST								
	1360.0000	EACH	35.0000	30.0000	-14.29 %	55.0000	57.14 %	90.0000	157.14 %
			47,600.00	40,800.00	-6,800.00	74,800.00	27,200.00	122,400.00	74,800.00
59	PAINTED CROSSWALK LINE								
	320.0000	S.F.	5.0000	4.5000	-10.00 %	2.7500	-45.00 %	3.0000	-40.00 %
			1,600.00	1,440.00	-160.00	880.00	-720.00	960.00	-640.00
60	PAINTED STOP LINE								
	1506.0000	L.F.	5.0000	5.0000	0.00 %	4.7500	-5.00 %	5.0000	0.00 %
			7,530.00	7,530.00	0.00	7,153.50	-376.50	7,530.00	0.00
61	PAINTED TRAFFIC ARROW								
	3.0000	EACH	100.0000	65.0000	-35.00 %	45.0000	-55.00 %	50.0000	-50.00 %
			300.00	195.00	-105.00	135.00	-165.00	150.00	-150.00
62	PAINTED RAILROAD CROSSING SYMBOL								
	6.0000	EACH	350.0000	150.0000	-57.14 %	300.0000	-14.29 %	300.0000	-14.29 %
			2,100.00	900.00	-1,200.00	1,800.00	-300.00	1,800.00	-300.00
63	CENTERLINE RUMBLE STRIP								
	92.0500	MI.	1,500.0000	900.0000	-40.00 %	950.0000	-36.67 %	950.0000	-36.67 %
			138,075.00	82,845.00	-55,230.00	87,447.50	-50,627.50	87,447.50	-50,627.50
64	TEMPORARY FLEXIBLE RAISED PAVEMENT MARKER								
	742340.0000	L.F.	0.1600	0.1700	6.25 %	0.1700	6.25 %	0.1700	6.25 %
			118,774.40	126,197.80	7,423.40	126,197.80	7,423.40	126,197.80	7,423.40
65	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	611850.0000	L.F.	0.1800	0.1100	-38.89 %	0.1100	-38.89 %	0.1100	-38.89 %
			110,133.00	67,303.50	-42,829.50	67,303.50	-42,829.50	67,303.50	-42,829.50
66	PORTABLE CHANGEABLE MESSAGE SIGN								
	3312.0000	HR	8.0000	7.0000	-12.50 %	7.0000	-12.50 %	7.5000	-6.25 %
			26,496.00	23,184.00	-3,312.00	23,184.00	-3,312.00	24,840.00	-1,656.00
67	OTHER TEMPORARY TRAFFIC CONTROL								
		L.S.			81.55 %		-5.59 %		1.67 %
			68,850.00	125,000.00	56,150.00	65,000.00	-3,850.00	70,000.00	1,150.00
68	FLAGGERS								
	4212.0000	HR	55.0000	58.0000	5.45 %	58.0000	5.45 %	62.0000	12.73 %
			231,660.00	244,296.00	12,636.00	244,296.00	12,636.00	261,144.00	29,484.00

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OTHER ITEMS									
79	EXCESS MATERIAL REIMBURSEMENT								
	CALC		2.00	0.00 %	2.00	0.00 %	2.00	0.00 %	
80	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
81	SPCC PLAN								
	L.S.		1,000.00	0.00 %	2,000.00	100.00 %	1,750.00	75.00 %	
82	PROJECT SPECIFIC PARTNERING								
	CALC		1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	
CONTRACT TOTAL			\$7,930,426.75	12.07%	\$9,433,354.00	18.95%	\$10,532,483.41	32.81%	
BASE TOTAL			\$7,930,426.75	12.07%	\$9,433,354.00	18.95%	\$10,532,483.41	32.81%	