

PS&E JOB NO : 22Y009 REVISION NO :
 CONTRACT NO : 009828 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL6473
 HWY : SR 017
 TITLE : SR 17
 US 395 TO RD 170
 PAVING
 22Y009
 PROJECT : , NHPP 0017(054)
 COUNTY(S) : FRANKLIN

BIDS OPENED ON : May 25 2022
 AWARDED ON : Jun 15 2022

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		3RD BIDDER		2ND 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.	107,681.00	28.16 %	190,000.00	76.45 %	173,458.20	61.09 %	65,777.20
STRUCTURE									
2	EXPANSION JOINT MODIFICATION REPLACE RDS AND HEADER	L.F.	53,675.00	-12.05 %	39,550.00	-26.32 %	93,225.00	73.68 %	39,550.00
3	EXPANSION JOINT MODIFICATION REPLACE RCS AND HEADER	L.F.	28,975.00	-12.05 %	21,350.00	-26.32 %	53,375.00	84.21 %	24,400.00
4	BRIDGE DECK REPAIR BR. NO. 17/6	S.F.	5,920.00	1.22 %	10,175.00	71.88 %	8,510.00	43.75 %	2,590.00
5	BRIDGE DECK REPAIR BR. NO. 17/7	S.F.	13,920.00	1.22 %	23,925.00	71.88 %	20,010.00	43.75 %	6,090.00
6	WATERPROOF MEMBRANE BR. NO. 17/6	S.Y.	32,880.00	-52.50 %	24,660.00	-25.00 %	32,880.00	0.00 %	0.00
7	WATERPROOF MEMBRANE BR. NO. 17/7	S.Y.	77,160.00	-52.50 %	57,870.00	-25.00 %	77,160.00	0.00 %	0.00
LIQUID ASPHALT									
8	ASPHALT FOR FOG SEAL	TON	9,360.00	-45.00 %	16,900.00	80.56 %	7,800.00	-16.67 %	-1,560.00

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80 POND ROAD 13184 E WHEELER RD NE 955 W LACEY
98837-9118
YAKIMA WA 989019354 MOSES LAKE WA 988370142 RICHLAND WA 993524670
CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000

Table with columns: ITEM NO., ITEM DESCRIPTION, UNIT MEAS, ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT, 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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			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
EROSION CONTROL AND ROADSIDE PLANTING										
18	INLET PROTECTION									
	6.0000	EACH	95.0000	81.3700	-14.35 %	175.0000	84.21 %	250.0000	163.16 %	
			570.00	488.22	-81.78	1,050.00	480.00	1,500.00	930.00	
TRAFFIC										
19	FLEXIBLE GUIDE POST									
	173.0000	EACH	43.0000	68.7400	59.86 %	55.0000	27.91 %	65.0000	51.16 %	
			7,439.00	11,892.02	4,453.02	9,515.00	2,076.00	11,245.00	3,806.00	
20	BARRIER DELINEATOR									
	41.0000	EACH	30.0000	26.4400	-11.87 %	28.0000	-6.67 %	35.0000	16.67 %	
			1,230.00	1,084.04	-145.96	1,148.00	-82.00	1,435.00	205.00	
21	PAINT LINE									
	40830.0000	L.F.	0.2000	0.1700	-15.00 %	0.4000	100.00 %	0.1600	-20.00 %	
			8,166.00	6,941.10	-1,224.90	16,332.00	8,166.00	6,532.80	-1,633.20	
22	PLASTIC STOP LINE									
	105.0000	L.F.	20.0000	24.0000	20.00 %	22.0000	10.00 %	6.0000	-70.00 %	
			2,100.00	2,520.00	420.00	2,310.00	210.00	630.00	-1,470.00	
23	PLASTIC TRAFFIC ARROW									
	9.0000	EACH	250.0000	185.0600	-25.98 %	375.0000	50.00 %	175.0000	-30.00 %	
			2,250.00	1,665.54	-584.46	3,375.00	1,125.00	1,575.00	-675.00	
24	PAINTED DRAINAGE MARKING									
	4.0000	EACH	35.0000	52.8800	51.09 %	55.0000	57.14 %	50.0000	42.86 %	
			140.00	211.52	71.52	220.00	80.00	200.00	60.00	
25	CENTERLINE RUMBLE STRIP									
	2.2700	MI.	1,200.0000	3,701.2900	208.44 %	2,500.0000	108.33 %	3,500.0000	191.67 %	
			2,724.00	8,401.93	5,677.93	5,675.00	2,951.00	7,945.00	5,221.00	
26	SHOULDER RUMBLE STRIP TYPE									
	0.0800	MI.	38,000.0000	3,701.2200	-90.26 %	11,000.0000	-71.05 %	3,500.0000	-90.79 %	
			3,040.00	296.10	-2,743.90	880.00	-2,160.00	280.00	-2,760.00	
27	RECESSED PAVEMENT MARKER									
	2.4300	HUND	3,500.0000	2,538.0000	-27.49 %	2,000.0000	-42.86 %	2,250.0000	-35.71 %	
			8,505.00	6,167.34	-2,337.66	4,860.00	-3,645.00	5,467.50	-3,037.50	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
28	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	15000.0000	L.F.	0.6000	2.0000	233.33 %	1.0000	66.67 %	1.0000	66.67 %	
			9,000.00	30,000.00	21,000.00	15,000.00	6,000.00	15,000.00	6,000.00	
29	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	1400.0000	HR	15.0000	40.0000	166.67 %	42.0000	180.00 %	40.0000	166.67 %	
			21,000.00	56,000.00	35,000.00	58,800.00	37,800.00	56,000.00	35,000.00	
30	PORTABLE CHANGEABLE MESSAGE SIGN									
	1400.0000	HR	6.5500	8.0000	22.14 %	5.0000	-23.66 %	5.0000	-23.66 %	
			9,170.00	11,200.00	2,030.00	7,000.00	-2,170.00	7,000.00	-2,170.00	
31	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			13.37 %		47.93 %		76.01 %	
			167,600.00	190,000.00	22,400.00	247,926.00	80,326.00	295,000.00	127,400.00	
32	CONSTRUCTION SIGNS CLASS A									
	120.0000	S.F.	25.0000	24.0000	-4.00 %	75.0000	200.00 %	75.0000	200.00 %	
			3,000.00	2,880.00	-120.00	9,000.00	6,000.00	9,000.00	6,000.00	
33	PLASTIC WIDE LINE									
	634.0000	L.F.	3.5000	8.0000	128.57 %	4.0000	14.29 %	1.5000	-57.14 %	
			2,219.00	5,072.00	2,853.00	2,536.00	317.00	951.00	-1,268.00	
OTHER ITEMS										
34	STRUCTURE SURVEYING									
		L.S.			-82.50 %		-88.75 %		-81.25 %	
			40,000.00	7,000.00	-33,000.00	4,500.00	-35,500.00	7,500.00	-32,500.00	
35	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
36	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
37	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/21/2022

*** BID CHECK REPORT ***

TIME: 15:28

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OTHER ITEMS									
38	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
39	SPCC PLAN								
	L.S.		500.00	200.00 %	1,500.00	100.00 %	1,200.00	140.00 %	
				1,000.00	1,000.00	500.00	700.00		
	CONTRACT TOTAL		<u>\$1,499,432.00</u>	<u>-2.42%</u>	<u>\$1,463,179.57</u>	<u>31.32%</u>	<u>\$1,949,915.50</u>	<u>30.04%</u>	2ND BIDDER REJECTED
	BASE TOTAL		<u>\$1,499,432.00</u>	<u>-2.42%</u>	<u>\$1,463,179.57</u>	<u>31.32%</u>	<u>\$1,949,915.50</u>	<u>30.04%</u>	2ND BIDDER REJECTED