

PS&E JOB NO : 21Z006 REVISION NO :  
 CONTRACT NO : 009677 REGION NO : 6  
 VERSION NO : 2 WORK ORDER# : XL6230  
 HWY : SR 090  
 TITLE : I-90  
 LIBERTY PARK PL TO SPRAGUE AVE  
 PAVING  
 PROJECT : NHPP-0906 (239)  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Apr 28 2021  
 AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CPM DEVELOPMENT CORPORATION			SHAMROCK PAVING, INC.			POE ASPHALT PAVING, INC.	
	5111 E BROADWAY AVE			110 N HAYFORD RD - 99224-9555			2732 N BECK RD	
	SPOKANE VALLEY WA 99212-0928			PO BOX 19263				
	SPOKANE WA 992203366			SPOKANE WA 992199263			POST FALLS ID 838544567	
	CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 553750			CONTRACTOR NUMBER : 661800	

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.			
PREPARATION											
1	MOBILIZATION	L.S.	152,000.00	-44.08 %	85,000.00	-67,000.00	150,000.00	-1.32 %	260,000.00	108,000.00	71.05 %
GRADING											
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	250.0000	16.10 %	290.2500	1,207.50	280.0000	12.00 %	420.0000	5,100.00	68.00 %
	30.0000		7,500.00		8,707.50		8,400.00	900.00	12,600.00		
HOT MIX ASPHALT											
3	CRACK SEAL	L.S.	20,000.00	352.58 %	90,515.00	70,515.00	64,000.00	220.00 %	92,400.00	72,400.00	362.00 %
4	PLANING BITUMINOUS PAVEMENT	S.Y.	1.7000	22.35 %	2.0800	35,328.60	1.8500	8.82 %	3.0000	120,861.00	76.47 %
	92970.0000		158,049.00		193,377.60		171,994.50	13,945.50	278,910.00		
5	HMA FOR PRELEVELING CL. 3/8 IN. PG 64V-28	TON	80.0000	50.00 %	120.0000	2,000.00	115.0000	43.75 %	310.0000	11,500.00	287.50 %
	50.0000		4,000.00		6,000.00		5,750.00	1,750.00	15,500.00		
6	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64V-28	TON	200.0000	82.50 %	365.0000	2,475.00	425.0000	112.50 %	610.0000	6,150.00	205.00 %
	15.0000		3,000.00		5,475.00		6,375.00	3,375.00	9,150.00		
7	HMA CL. 3/8 IN. PG 64V-28	TON	68.0000	-3.68 %	65.5000	-23,825.00	75.0000	10.29 %	85.0000	162,010.00	25.00 %
	9530.0000		648,040.00		624,215.00		714,750.00	66,710.00	810,050.00		
8	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC	19,400.00	0.00 %	19,400.00		19,400.00	0.00 %	19,400.00		0.00 %
9	COMPACTION PRICE ADJUSTMENT	CALC	32,400.00	0.00 %	32,400.00		32,400.00	0.00 %	32,400.00		0.00 %

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HOT MIX ASPHALT									
10	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			6,200.00		6,200.00		6,200.00		6,200.00
11	HMA CORE-BRIDGE								
	6.0000	EACH	350.0000	-24.29 %	600.0000	71.43 %	450.0000	28.57 %	
			2,100.00	-510.00	3,600.00	1,500.00	2,700.00	600.00	
12	LONGITUDINAL JOINT SEAL								
	72.0000	L.F.	50.0000	-68.00 %	32.0000	-36.00 %	44.0000	-12.00 %	
			3,600.00	-2,448.00	2,304.00	-1,296.00	3,168.00	-432.00	
13	HMA SAWCUT AND SEAL								
	296.0000	L.F.	17.0000	-5.88 %	25.0000	47.06 %	35.0000	105.88 %	
			5,032.00	-296.00	7,400.00	2,368.00	10,360.00	5,328.00	
14	SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			71,700.00		71,700.00		71,700.00		
15	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT								
	47400.0000	L.F.	0.4000	32.50 %	0.5500	37.50 %	0.7000	75.00 %	
			18,960.00	6,162.00	26,070.00	7,110.00	33,180.00	14,220.00	
EROSION CONTROL AND ROADSIDE PLANTING									
16	ESC LEAD								
	8.0000	DAY	100.0000	-25.00 %	50.0000	-50.00 %	280.0000	180.00 %	
			800.00	-200.00	400.00	-400.00	2,240.00	1,440.00	
17	INLET PROTECTION								
	173.0000	EACH	120.0000	-33.33 %	80.0000	-33.33 %	84.0000	-30.00 %	
			20,760.00	-6,920.00	13,840.00	-6,920.00	14,532.00	-6,228.00	
18	EROSION/WATER POLLUTION CONTROL								
		EST.		0.00 %		0.00 %		0.00 %	
			1,000.00		1,000.00		1,000.00		

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CPM DEVELOPMENT CORPORATION 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	SHAMROCK PAVING, INC. 110 N HAYFORD RD - 99224-9555 PO BOX 19263 SPOKANE WA 992199263 CONTRACTOR NUMBER : 553750	POE ASPHALT PAVING, INC. 2732 N BECK RD POST FALLS ID 838544567 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
TRAFFIC										
19	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %			0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00		
20	PAINT LINE									
	39468.0000	L.F.	0.2000	0.2000	0.00 %	0.2000	0.00 %	0.2200	10.00 %	
			7,893.60	7,893.60	0.00	7,893.60	0.00	8,682.96	789.36	
21	GROOVED PLASTIC LINE									
	45654.0000	L.F.	2.5000	1.1000	-56.00 %	1.1000	-56.00 %	1.8000	-28.00 %	
			114,135.00	50,219.40	-63,915.60	50,219.40	-63,915.60	82,177.20	-31,957.80	
22	GROOVED PLASTIC WIDE LANE LINE									
	3474.0000	L.F.	4.5000	6.3500	41.11 %	6.2500	38.89 %	10.1000	124.44 %	
			15,633.00	22,059.90	6,426.90	21,712.50	6,079.50	35,087.40	19,454.40	
23	PROJECT TEMPORARY PAVEMENT MARKINGS									
	L.S.				-10.42 %		36.00 %		8.00 %	
			25,000.00	22,395.00	-2,605.00	34,000.00	9,000.00	27,000.00	2,000.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL									
	L.S.				-19.20 %		-35.30 %		21.89 %	
			355,000.00	286,846.00	-68,154.00	229,688.00	-125,312.00	432,725.00	77,725.00	
25	CONSTRUCTION SIGNS CLASS A									
	400.0000	S.F.	25.0000	16.0000	-36.00 %	16.0000	-36.00 %	17.0000	-32.00 %	
			10,000.00	6,400.00	-3,600.00	6,400.00	-3,600.00	6,800.00	-3,200.00	
OTHER ITEMS										
26	PROJECT PARTNERING									
	CALC				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
27	ROADWAY SURVEYING									
	L.S.				41.67 %		433.33 %		400.00 %	
			6,000.00	8,500.00	2,500.00	32,000.00	26,000.00	30,000.00	24,000.00	
28	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			2,500.00	2,500.00		2,500.00		2,500.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION  
 \* \* \* BID CHECK REPORT \* \* \*

DATE: 04/15/2021  
 TIME: 11:53

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OTHER ITEMS									
29	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.		0.00 %		0.00 %		0.00 %	
			5.00	5.00	5.00	5.00	5.00	5.00	
30	MINOR CHANGE	CALC		0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	
31	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC		0.00 %		0.00 %		0.00 %	
			-1.00	-1.00	-1.00	-1.00	-1.00	-1.00	
32	SPCC PLAN	L.S.		-52.50 %		0.00 %		60.00 %	
			1,000.00	-525.00	1,000.00	0.00	1,600.00	600.00	
CONTRACT TOTAL			\$1,716,705.60	-6.60 %	\$1,696,000.00	-1.21 %	\$2,307,065.56	34.39 %	
BASE TOTAL			\$1,716,705.60	-6.60 %	\$1,696,000.00	-1.21 %	\$2,307,065.56	34.39 %	