

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/05/2019

* * * BID CHECK REPORT * * *

TIME: 09:13

PS&E JOB NO : 19Z024 REVISION NO :
 CONTRACT NO : 009502 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL5170

BIDS OPENED ON : Dec 18 2019

AWARDED ON : Jan 13 2020

HWY : SR 000

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----

TITLE : WASHINGTON STATE RURAL RAIL REHABILITATION

HALME CONSTRUCTION, INC.
 8727 W HIGHWAY 2 #100

GARCO CONSTRUCTION, INC.
 4114 E BROADWAY AVE
 99202-4531

RAILWORKS TRACK SYSTEMS, INC.
 274 US HWY 12

PROJECT : 19Z024
 COUNTY(S) : LINCOLN, SPOKANE, WHITMAN

SPOKANE WA 992249424
 CONTRACTOR NUMBER : 100082

SPOKANE WA 992202946
 CONTRACTOR NUMBER : 100369

CHEHALIS WA 985328404
 CONTRACTOR NUMBER : 100726

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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PREPARATION									
1	MOBILIZATION								
		L.S.			19.39 %		16.90 %		-28.56 %
			804,080.00	960,000.00	155,920.00	940,000.00	135,920.00	574,407.00	-229,673.00
2	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			-56.25 %		73.37 %		-19.81 %
			160,000.00	70,000.00	-90,000.00	277,384.50	117,384.50	128,296.00	-31,704.00
3	REMOVING CEMENT CONC. SIDEWALK								
	4.5000	S.Y.	100.0000	38.0000	-62.00 %	305.0000	205.00 %	140.0000	40.00 %
			450.00	171.00	-279.00	1,372.50	922.50	630.00	180.00
GRADING									
4	ROADWAY EXCAVATION INCL. HAUL								
	375.0000	C.Y.	28.0000	30.0000	7.14 %	50.0000	78.57 %	53.0000	89.29 %
			10,500.00	11,250.00	750.00	18,750.00	8,250.00	19,875.00	9,375.00
DRAINAGE									
5	DITCH EXCAVATION INCL HAUL								
	1584.0000	L.F.	13.0000	32.0000	146.15 %	9.6500	-25.77 %	7.0000	-46.15 %
			20,592.00	50,688.00	30,096.00	15,285.60	-5,306.40	11,088.00	-9,504.00
6	QUARRY SPALLS								
	300.0000	TON	90.0000	75.0000	-16.67 %	110.0000	22.22 %	98.0000	8.89 %
			27,000.00	22,500.00	-4,500.00	33,000.00	6,000.00	29,400.00	2,400.00
STRUCTURE									
7	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	380.0000	C.Y.	32.0000	62.0000	93.75 %	51.0000	59.38 %	45.0000	40.63 %
			12,160.00	23,560.00	11,400.00	19,380.00	7,220.00	17,100.00	4,940.00
8	TREATED TIMBER SUPERSTRUCTURE BR 12.40								
		L.S.			166.67 %		11.11 %		55.56 %
			22,500.00	60,000.00	37,500.00	25,000.00	2,500.00	35,000.00	12,500.00
9	TREATED TIMBER SUPERSTRUCTURE BR 16.25								
		L.S.			410.00 %		20.00 %		80.00 %
			10,000.00	51,000.00	41,000.00	12,000.00	2,000.00	18,000.00	8,000.00
10	STEEL SUPERSTRUCTURE BR 12.70								
		L.S.			-25.00 %		-35.00 %		90.56 %
			100,000.00	75,000.00	-25,000.00	65,000.00	-35,000.00	190,564.00	90,564.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
11	STEEL SUPERSTRUCTURE BR 13.20	L.S.			-25.00 %		-35.00 %		94.53 %
			100,000.00	75,000.00	-25,000.00	65,000.00	-35,000.00	194,532.00	94,532.00
12	STEEL SUPERSTRUCTURE BR 13.70	L.S.			-25.00 %		-35.00 %		94.56 %
			100,000.00	75,000.00	-25,000.00	65,000.00	-35,000.00	194,564.00	94,564.00
13	STEEL SUPERSTRUCTURE BR 17.63	L.S.			-25.00 %		-35.00 %		73.34 %
			100,000.00	75,000.00	-25,000.00	65,000.00	-35,000.00	173,338.00	73,338.00
14	STEEL SUPERSTRUCTURE BR 20.37	L.S.			-45.00 %		-10.00 %		92.68 %
			200,000.00	110,000.00	-90,000.00	180,000.00	-20,000.00	385,368.00	185,368.00
15	STEEL SUPERSTRUCTURE BR 21.92	L.S.			-45.00 %		-25.00 %		61.26 %
			200,000.00	110,000.00	-90,000.00	150,000.00	-50,000.00	322,529.00	122,529.00
16	STEEL SUPERSTRUCTURE BR 24.89	L.S.			-25.00 %		-35.00 %		223.63 %
			100,000.00	75,000.00	-25,000.00	65,000.00	-35,000.00	323,631.00	223,631.00
17	STEEL SUPERSTRUCTURE BR 27.67	L.S.			-20.00 %		-35.00 %		167.40 %
			100,000.00	80,000.00	-20,000.00	65,000.00	-35,000.00	267,404.00	167,404.00
18	DELETED ITEM	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	DELETED ITEM	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	FURNISHING CONC. PILING 14 IN. DIA	L.F.			-8.33 %		5.00 %		91.67 %
	952.0000		60.0000	55.0000	-4,760.00	63.0000	2,856.00	115.0000	52,360.00
			57,120.00	52,360.00		59,976.00		109,480.00	
21	FURNISHING CONC. PILING 16 IN. DIA	L.F.			-17.14 %		-5.71 %		58.57 %
	152.0000		70.0000	58.0000	-1,824.00	66.0000	-608.00	111.0000	6,232.00
			10,640.00	8,816.00		10,032.00		16,872.00	
22	DRIVING CONC. PILE 14 IN. DIA	EACH			27.27 %		45.45 %		120.47 %
	64.0000		2,750.0000	3,500.0000	48,000.00	4,000.0000	80,000.00	6,063.0000	212,032.00
			176,000.00	224,000.00		256,000.00		388,032.00	
23	DRIVING CONC. PILE 16 IN, DIA	EACH			-5.56 %		94.44 %		71.50 %
	8.0000		3,600.0000	3,400.0000	-1,600.00	7,000.0000	27,200.00	6,174.0000	20,592.00
			28,800.00	27,200.00		56,000.00		49,392.00	

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STRUCTURE											
24	FURNISHING STEEL PILE TIP OR SHOE 14 IN. DIA										
	64.0000 EACH		220.0000	200.0000	-9.09 %	240.0000	9.09 %	530.0000	140.91 %		
			14,080.00	12,800.00	-1,280.00	15,360.00	1,280.00	33,920.00	19,840.00		
25	FURNISHING STEEL PILE TIP OR SHOE 16 IN. DIA										
	8.0000 EACH		270.0000	240.0000	-11.11 %	260.0000	-3.70 %	552.0000	104.44 %		
			2,160.00	1,920.00	-240.00	2,080.00	-80.00	4,416.00	2,256.00		
26	REMOVE AND REINSTALL RAIL										
	L.S.				52.91 %		37.61 %		25.38 %		
			32,700.00	50,000.00	17,300.00	45,000.00	12,300.00	41,000.00	8,300.00		
27	RAIL JOINT WELDING										
	40.0000 EACH		950.0000	1,500.0000	57.89 %	1,125.0000	18.42 %	1,054.0000	10.95 %		
			38,000.00	60,000.00	22,000.00	45,000.00	7,000.00	42,160.00	4,160.00		
28	BENT PILE CAP										
	2.0000 EACH		9,000.0000	8,500.0000	-5.56 %	12,000.0000	33.33 %	26,459.0000	193.99 %		
			18,000.00	17,000.00	-1,000.00	24,000.00	6,000.00	52,918.00	34,918.00		
29	ABUTMENT PILE CAP										
	16.0000 EACH		4,500.0000	4,500.0000	0.00 %	6,500.0000	44.44 %	14,883.0000	230.73 %		
			72,000.00	72,000.00	0.00	104,000.00	32,000.00	238,128.00	166,128.00		
30	STEEL SASH AND DIAGONALS										
	2.0000 EACH		5,000.0000	4,880.0000	-2.40 %	5,000.0000	0.00 %	8,158.0000	63.16 %		
			10,000.00	9,760.00	-240.00	10,000.00	0.00	16,316.00	6,316.00		
EROSION CONTROL AND ROADSIDE PLANTING											
31	ESC LEAD										
	19.0000 DAY		275.0000	100.0000	-63.64 %	135.0000	-50.91 %	1,269.0000	361.45 %		
			5,225.00	1,900.00	-3,325.00	2,565.00	-2,660.00	24,111.00	18,886.00		
32	SILT FENCE										
	1000.0000 L.F.		5.0000	5.0000	0.00 %	7.0000	40.00 %	6.0000	20.00 %		
			5,000.00	5,000.00	0.00	7,000.00	2,000.00	6,000.00	1,000.00		
33	EROSION/WATER POLLUTION CONTROL										
	EST.				0.00 %		0.00 %		0.00 %		
			4,000.00	4,000.00		4,000.00		4,000.00			
34	SEEDING, FERTILIZING, AND MULCHING										
	2.3000 ACRE		4,500.0000	4,500.0000	0.00 %	4,500.0000	0.00 %	17,720.0000	293.78 %		
			10,350.00	10,350.00	0.00	10,350.00	0.00	40,756.00	30,406.00		

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TRAFFIC									
35	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.							
			95,403.00	80,000.00	-16.15 %	71,000.00	-25.58 %	111,400.00	16.77 %
				-15,403.00		-24,403.00		15,997.00	
OTHER ITEMS									
36	PROJECT PARTNERING	CALC			0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
37	DELETED ITEM	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	CEMENT CONC. SIDEWALK	S.Y.	280.0000	400.0000	42.86 %	280.0000	0.00 %	600.0000	114.29 %
	4.5000		1,260.00	1,800.00	540.00	1,260.00	0.00	2,700.00	1,440.00
39	TIE REPLACEMENT - 8.5'	EACH	152.5000	185.0000	21.31 %	179.0000	17.38 %	173.0000	13.44 %
	10308.0000		1,571,970.00	1,906,980.00	335,010.00	1,845,132.00	273,162.00	1,783,284.00	211,314.00
40	TIE REPLACEMENT - 10'	EACH	172.5000	350.0000	102.90 %	315.0000	82.61 %	302.0000	75.07 %
	120.0000		20,700.00	42,000.00	21,300.00	37,800.00	17,100.00	36,240.00	15,540.00
41	TIE REPLACEMENT - 8.5' WITH PLATES	EACH	187.5000	195.0000	4.00 %	190.0000	1.33 %	188.0000	0.27 %
	8148.0000		1,527,750.00	1,588,860.00	61,110.00	1,548,120.00	20,370.00	1,531,824.00	4,074.00
42	TIE REPLACEMENT - TURNOUT	L.F.	28.0000	35.0000	25.00 %	37.5000	33.93 %	35.0000	25.00 %
	1191.0000		33,348.00	41,685.00	8,337.00	44,662.50	11,314.50	41,685.00	8,337.00
43	TIE REPLACEMENT - CROSSING 8.5'	EACH	170.0000	250.0000	47.06 %	310.0000	82.35 %	296.0000	74.12 %
	215.0000		36,550.00	53,750.00	17,200.00	66,650.00	30,100.00	63,640.00	27,090.00
44	TIE REPLACEMENT - 8.5' STATE FURNISHED	EACH	70.0000	105.0000	50.00 %	90.0000	28.57 %	88.0000	25.71 %
	2444.0000		171,080.00	256,620.00	85,540.00	219,960.00	48,880.00	215,072.00	43,992.00
45	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 12.4	L.S.			-11.76 %		-47.06 %		-31.24 %
			17,000.00	15,000.00	-2,000.00	9,000.00	-8,000.00	11,690.00	-5,310.00
46	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 12.7	L.S.			42.86 %		0.00 %		25.14 %
			7,000.00	10,000.00	3,000.00	7,000.00	0.00	8,760.00	1,760.00

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OTHER ITEMS									
47	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 13.2	L.S.	7,000.00	10,000.00	42.86 %	7,000.00	0.00 %	8,760.00	25.14 %
48	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 13.7	L.S.	7,000.00	10,000.00	42.86 %	7,000.00	0.00 %	8,760.00	25.14 %
49	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 16.25	L.S.	3,500.00	7,000.00	100.00 %	3,500.00	0.00 %	4,488.00	28.23 %
50	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 17.63	L.S.	7,000.00	10,000.00	42.86 %	7,000.00	0.00 %	8,760.00	25.14 %
51	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 20.37	L.S.	14,000.00	15,000.00	7.14 %	13,000.00	-7.14 %	17,511.00	25.08 %
52	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 21.92	L.S.	14,000.00	15,000.00	7.14 %	13,000.00	-7.14 %	17,511.00	25.08 %
53	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 24.89	L.S.	7,000.00	9,000.00	28.57 %	7,000.00	0.00 %	8,760.00	25.14 %
54	TREATED TIMBER DECK TIES AND OTHER DECK TIMBER BR 27.67	L.S.	7,000.00	10,000.00	42.86 %	7,000.00	0.00 %	8,760.00	25.14 %
55	REPLACE RAIL WITH OTM	T.F.	3754.0000	110.0000	4.55 %	110.0000	0.00 %	107.0000	-2.73 %
			412,940.00	431,710.00	18,770.00	412,940.00	0.00	401,678.00	-11,262.00
56	JOINT REHABILITATION	EACH	6259.0000	59.8000	28.76 %	81.0000	35.45 %	80.0000	33.78 %
			374,288.20	481,943.00	107,654.80	506,979.00	132,690.80	500,720.00	126,431.80
57	SURFACE LINE AND DRESS	T.F.	131494.0000	2.5000	10.00 %	3.1000	24.00 %	3.0000	20.00 %
			328,735.00	361,608.50	32,873.50	407,631.40	78,896.40	394,482.00	65,747.00
58	SURFACE LINE AND DRESS - ELEVATION	T.F.	3045.0000	2.5000	10.00 %	3.1000	24.00 %	3.0000	20.00 %
			7,612.50	8,373.75	761.25	9,439.50	1,827.00	9,135.00	1,522.50
59	SURFACE LINE AND DRESS - RAISE	T.F.	280.0000	3.5000	42.86 %	4.3000	22.86 %	4.0000	14.29 %
			980.00	1,400.00	420.00	1,204.00	224.00	1,120.00	140.00

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HWY : SR 000

TITLE : WASHINGTON STATE RURAL RAIL REHABILITATION

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----

HALME CONSTRUCTION, INC. GARCO CONSTRUCTION, INC. RAILWORKS TRACK SYSTEMS, INC.
 8727 W HIGHWAY 2 #100 4114 E BROADWAY AVE 274 US HWY 12
 99202-4531
 SPOKANE WA 992249424 SPOKANE WA 992202946 CHEHALIS WA 985328404
 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 100369 CONTRACTOR NUMBER : 100726

PROJECT : 19Z024
 COUNTY(S) : LINCOLN, SPOKANE, WHITMAN

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.
OTHER ITEMS									
60	SURFACE LINE AND DRESS - CROSSING								
	648.0000	T.F.	40.0000	85.0000	112.50 %	90.0000	125.00 %	89.0000	122.50 %
			25,920.00	55,080.00	29,160.00	58,320.00	32,400.00	57,672.00	31,752.00
61	SURFACE LINE AND DRESS - TURNOUT								
	7.0000	EACH	2,600.0000	4,000.0000	53.85 %	3,700.0000	42.31 %	3,558.0000	36.85 %
			18,200.00	28,000.00	9,800.00	25,900.00	7,700.00	24,906.00	6,706.00
62	BALLAST DISTRIBUTION								
	11444.0000	TON	35.0000	40.0000	14.29 %	38.0000	8.57 %	33.0000	-5.71 %
			400,540.00	457,760.00	57,220.00	434,872.00	34,332.00	377,652.00	-22,888.00
63	SWITCH POINT REPLACEMENT								
	4.0000	PAIR	5,000.0000	10,000.0000	100.00 %	7,000.0000	40.00 %	6,502.0000	30.04 %
			20,000.00	40,000.00	20,000.00	28,000.00	8,000.00	26,008.00	6,008.00
64	CROSSING REPLACEMENT - CONCRETE								
	262.0000	T.F.	1,350.0000	1,000.0000	-25.93 %	1,100.0000	-18.52 %	1,027.0000	-23.93 %
			353,700.00	262,000.00	-91,700.00	288,200.00	-65,500.00	269,074.00	-84,626.00
65	CROSSING TIMBER PLANKS - REPLACEMENT								
	440.0000	T.F.	400.0000	350.0000	-12.50 %	335.0000	-16.25 %	316.0000	-21.00 %
			176,000.00	154,000.00	-22,000.00	147,400.00	-28,600.00	139,040.00	-36,960.00
66	CROSSING TIMBER PLANKS - REINSTALL								
	208.0000	T.F.	355.0000	70.0000	-80.28 %	60.0000	-83.10 %	59.0000	-83.38 %
			73,840.00	14,560.00	-59,280.00	12,480.00	-61,360.00	12,272.00	-61,568.00
67	CONTRACTOR SURVEYING - STRUCTURES								
	8.0000	EACH	6,000.0000	3,000.0000	-50.00 %	2,300.0000	-61.67 %	5,733.0000	-4.45 %
			48,000.00	24,000.00	-24,000.00	18,400.00	-29,600.00	45,864.00	-2,136.00
68	FORCE ACCOUNT DELAY COMPENSATION								
		EST.			0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00	
69	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
70	MINOR CHANGE								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
71	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
72	SPCC PLAN								
		L.S.			0.00 %		100.00 %		103.00 %
			500.00	500.00	0.00	1,000.00	500.00	1,015.00	515.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 12/05/2019

TIME: 09:13

PS&E JOB NO : 19Z024 REVISION NO :
 CONTRACT NO : 009502 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL5170

BIDS OPENED ON : Dec 18 2019

AWARDED ON : Jan 13 2020

HWY : SR 000

TITLE : WASHINGTON STATE RURAL RAIL REHABILITATION

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531	RAILWORKS TRACK SYSTEMS, INC. 274 US HWY 12
SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082	SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	CHEHALIS WA 985328404 CONTRACTOR NUMBER : 100726

PROJECT : 19Z024
 COUNTY(S) : LINCOLN, SPOKANE, WHITMAN

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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.
OTHER ITEMS									
73	CONSTRUCTION GEOTEXTILE FOR SEPARATION								
	300.0000	S.Y.	5.0000	7.0000	40.00 %	30.0000	500.00 %	14.0000	180.00 %
			1,500.00	2,100.00	600.00	9,000.00	7,500.00	4,200.00	2,700.00
74	ROCK BOLT								
	1368.0000	L.F.	211.2500	193.0000	-8.64 %	170.0000	-19.53 %	168.0000	-20.47 %
			288,990.00	264,024.00	-24,966.00	232,560.00	-56,430.00	229,824.00	-59,166.00
75	FORCE ACCOUNT ROCK BOLT & ROCK DOWEL GROUT EXCEEDANCE								
		EST.			0.00 %		0.00 %		0.00 %
			7,000.00	7,000.00		7,000.00		7,000.00	
		BASE TOTAL	<u>\$8,664,666.70</u>	<u>\$9,184,032.25</u>	<u>5.99 %</u>	<u>\$9,255,949.00</u>	<u>6.82 %</u>	<u>\$10,370,497.00</u>	<u>19.69 %</u>
ALTERNATE A1									
76	TURNOUT REPLACEMENT - ALTERNATIVE A1								
		L.S.			11.11 %		21.11 %		22.22 %
			90,000.00	100,000.00	10,000.00	109,000.00	19,000.00	110,000.00	20,000.00
		ALTERNATE A1 TOTAL	<u>\$90,000.00</u>	<u>\$100,000.00</u>	<u>11.11 %</u>	<u>\$109,000.00</u>	<u>21.11 %</u>	<u>\$110,000.00</u>	<u>22.22 %</u>
ALTERNATE A2									
77	TURNOUT REPLACEMENT - ALTERNATIVE A2								
		L.S.			11.11 %		22.22 %		22.22 %
			90,000.00	100,000.00	10,000.00	110,000.00	20,000.00	110,000.00	20,000.00
		ALTERNATE A2 TOTAL	<u>\$90,000.00</u>	<u>\$100,000.00</u>	<u>11.11 %</u>	<u>\$110,000.00</u>	<u>22.22 %</u>	<u>\$110,000.00</u>	<u>22.22 %</u>

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 12/05/2019

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TIME: 09:13

PS&E JOB NO : 19Z024 REVISION NO :
 CONTRACT NO : 009502 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL5170

BIDS OPENED ON : Dec 18 2019

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HWY : SR 000

TITLE	LOW BIDDER	2ND BIDDER	3RD BIDDER
WASHINGTON STATE RURAL RAIL REHABILITATION	HALME CONSTRUCTION. INC.	GARCO CONSTRUCTION. INC.	RAILWORKS TRACK SYSTEMS. INC.
BASE TOTAL	\$8,664,666.70	\$9,255,949.00	\$10,370,497.00
	5.99%	6.82%	19.69%
BASE + A1 CONTRACT TOTAL (A)	\$8,754,666.70	\$9,364,949.00	\$10,480,497.00
	6.05%	6.97%	19.71%
PROJECT BASE + A1 + A2 CONTRACT TOTAL (A)	\$8,844,666.70	\$9,474,949.00	\$10,590,497.00
	6.10%	7.13%	19.74%

COUNTY(S) : LINCOLN, SPOKANE, WHITMAN

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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DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 19Z024

* * * ALTERNATE COMBINATION BIDS * * *

CONTRACT NO: 009502

* * * RANKED BY DOLLAR AMOUNT * * *

BIDS OPENED ON:

Dec 18 2019

TITLE: WASHINGTON STATE RURAL RAIL REHABILITATION

REGION: 6

19Z024

HWY: SR 000

1	\$9,284,032.25	BASE + A1	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE, WA 992249424
2	\$9,364,949.00	BASE + A1	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 PO BOX 2946 SPOKANE, WA 992202946
3	\$10,480,497.00	BASE + A1	RAILWORKS TRACK SYSTEMS, INC. 274 US HWY 12 CHEHALIS, WA 985328404
4	\$9,384,032.25	BASE + A1 + A2	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE, WA 992249424
5	\$9,474,949.00	BASE + A1 + A2	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 PO BOX 2946 SPOKANE, WA 992202946
6	\$10,590,497.00	BASE + A1 + A2	RAILWORKS TRACK SYSTEMS, INC. 274 US HWY 12 CHEHALIS, WA 985328404