

PS&E JOB NO : 19B008 REVISION NO :  
 CONTRACT NO : 009367 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL5331  
 HWY : SR 017,028  
 TITLE : SR 28  
 EPHRATA VIC TO SOAP LAKE  
 PAVING AND ADA COMPLIANCE  
 19B008  
 PROJECT : STPF-0028(053)  
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 24 2019  
 AWARDED ON : Feb 1 2019

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT CENTRAL WASHINGTON ASPHALT, II GRANITE CONSTRUCTION COMPANY  
 READY-MIX 377 PARKER BRIDGE I 13184 E WHEELER RD NE 80 POND ROAD  
 WAPATO WA 98951-9014 98837-9118  
 YAKIMA WA 989090337 MOSES LAKE WA 988370142 YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 100415 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 100102

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.	369,429.00	-21.77 %	289,000.00	-80,429.00	275,000.00	-25.56 %	396,140.00	7.23 %
2	REMOVING PLASTIC LINE	L.F.	4.0000	31.25 %	5.2500	1,610.00	6.0000	50.00 %	5.2500	31.25 %
	1288.0000		5,152.00		6,762.00		7,728.00		6,762.00	
3	REMOVING PLASTIC TRAFFIC MARKING	EACH	39.0000	53.85 %	60.0000	21,000.00	60.0000	53.85 %	60.0000	53.85 %
	227.0000		8,853.00		13,620.00		13,620.00		13,620.00	
4	REMOVING PLASTIC CROSSWALK LINE	S.F.	5.0000	10.00 %	5.5000	500.00	6.0000	20.00 %	5.2500	5.00 %
	1200.0000		6,000.00		6,600.00		7,200.00		6,300.00	
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	3,609.00	13.60 %	4,100.00	491.00	4,000.00	10.83 %	4,000.00	10.83 %
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.	24.0000	4.17 %	25.0000	1,000.00	18.0000	-25.00 %	50.0000	108.33 %
	1085.0000		26,040.00		27,125.00		19,530.00		54,250.00	
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	18.0000	-55.56 %	8.0000	-10,000.00	9.0000	-50.00 %	12.0000	-33.33 %
	2844.0000		51,192.00		22,752.00		25,596.00		34,128.00	
SURFACING										
8	CRUSHED SURFACING BASE COURSE	TON	35.0000	-25.71 %	26.0000	-9,000.00	25.0000	-28.57 %	50.0000	42.86 %
	2285.0000		79,975.00		59,410.00		57,125.00		114,250.00	

PS&E JOB NO : 19B008 REVISION NO :  
 CONTRACT NO : 009367 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL5331  
 HWY : SR 017,028  
 TITLE : SR 28  
 EPHRATA VIC TO SOAP LAKE  
 PAVING AND ADA COMPLIANCE  
 19B008  
 PROJECT : STPF-0028(053)  
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 24 2019  
 AWARDED ON : Feb 1 2019

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT      CENTRAL WASHINGTON ASPHALT, II      GRANITE CONSTRUCTION COMPANY  
 READY-MIX 377 PARKER BRIDGE I      13184 E WHEELER RD NE      80 POND ROAD  
 WAPATO WA 98951-9014      98837-9118  
 YAKIMA WA 989090337      MOSES LAKE WA 988370142      YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 100415      CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 100102

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.		
SURFACING										
9	SHOULDER FINISHING									
	0.0800	MI.	18,750.0000	14.67 %	21,500.0000	33.33 %	25,000.0000	33.33 %	25,000.0000	33.33 %
			1,500.00	220.00	1,720.00	500.00	2,000.00	500.00	2,000.00	500.00
LIQUID ASPHALT										
10	EMULSIFIED ASPHALT CVRS-2P									
	201.9300	TON	425.0000	34.12 %	570.0000	41.18 %	600.0000	41.18 %	800.0000	88.24 %
			85,820.25	29,279.85	115,100.10	35,337.75	121,158.00	35,337.75	161,544.00	75,723.75
11	CVRS-2P COST PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			16,274.00		16,274.00		16,274.00		16,274.00	
12	ASPHALT FOR FOG SEAL									
	57.1600	TON	415.0000	16.87 %	485.0000	66.27 %	690.0000	66.27 %	900.0000	116.87 %
			23,721.40	4,001.20	27,722.60	15,719.00	39,440.40	15,719.00	51,444.00	27,722.60
BITUMINOUS SURFACE TREATMENT										
13	FURN. & PLACE CRUSHED SCREENINGS 3/8 TO NO. 4									
	134151.0000	S.Y.	0.9000	-44.44 %	0.5000	-16.67 %	0.7500	-16.67 %	0.5500	-38.89 %
			120,735.90	-53,660.40	67,075.50	-20,122.65	100,613.25	-20,122.65	73,783.05	-46,952.85
14	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0									
	134151.0000	S.Y.	0.1500	46.67 %	0.2200	0.00 %	0.1500	0.00 %	0.1900	26.67 %
			20,122.65	9,390.57	29,513.22	0.00	20,122.65	0.00	25,488.69	5,366.04
15	ADDITIONAL BROOMING									
	18.0000	HR	200.0000	-52.50 %	95.0000	-25.00 %	150.0000	-25.00 %	150.0000	-25.00 %
			3,600.00	-1,890.00	1,710.00	-900.00	2,700.00	-900.00	2,700.00	-900.00
HOT MIX ASPHALT										
16	CRACK SEALING									
	7.6000	MI.	6,500.0000	16.92 %	7,600.0000	-10.77 %	5,800.0000	-10.77 %	7,600.0000	16.92 %
			49,400.00	8,360.00	57,760.00	-5,320.00	44,080.00	-5,320.00	57,760.00	8,360.00

PS&E JOB NO : 19B008 REVISION NO :  
 CONTRACT NO : 009367 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL5331  
 HWY : SR 017,028  
 TITLE : SR 28  
 EPHRATA VIC TO SOAP LAKE  
 PAVING AND ADA COMPLIANCE  
 19B008  
 PROJECT : STPF-0028(053)  
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 24 2019  
 AWARDED ON : Feb 1 2019

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT      CENTRAL WASHINGTON ASPHALT, II      GRANITE CONSTRUCTION COMPANY  
 READY-MIX 377 PARKER BRIDGE I      13184 E WHEELER RD NE      80 POND ROAD  
 WAPATO WA 98951-9014      98837-9118  
 YAKIMA WA 989090337      MOSES LAKE WA 988370142      YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 100415      CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
HOT MIX ASPHALT											
17	PLANING BITUMINOUS PAVEMENT 80351.0000	S.Y.	3.0000	2.1000	-30.00 %	241,053.00	4.0000	33.33 %	3.5000	16.67 %	40,175.50
18	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28 1098.7600	TON	125.0000	92.0000	-26.40 %	137,345.00	85.0000	-32.00 %	115.0000	-8.00 %	10,987.60
19	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64H-28 291.5100	TON	150.0000	115.0000	-23.33 %	43,726.50	130.0000	-13.33 %	195.0000	30.00 %	13,117.95
20	HMA CL. 3/8 IN. PG 64H-28 13406.9200	TON	86.0000	82.0000	-4.65 %	1,152,995.12	82.0000	-4.65 %	105.0000	22.09 %	254,731.48
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %	34,589.85		0.00 %		0.00 %	
22	COMPACTION PRICE ADJUSTMENT CALC				0.00 %	23,059.90		0.00 %		0.00 %	
23	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %	37,481.00		0.00 %		0.00 %	
24	COMMERCIAL HMA 80.0000	TON	200.0000	148.0000	-26.00 %	16,000.00	250.0000	25.00 %	300.0000	50.00 %	8,000.00
25	CYCLIC DENSITY PRICE ADJUSTMENT CALC				0.00 %	-1.00		0.00 %		0.00 %	

PS&E JOB NO : 19B008 REVISION NO :  
 CONTRACT NO : 009367 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL5331  
 HWY : SR 017,028  
 TITLE : SR 28  
 EPHRATA VIC TO SOAP LAKE  
 PAVING AND ADA COMPLIANCE  
 19B008  
 PROJECT : STPF-0028(053)  
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 24 2019  
 AWARDED ON : Feb 1 2019

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT      CENTRAL WASHINGTON ASPHALT, II      GRANITE CONSTRUCTION COMPANY  
 READY-MIX 377 PARKER BRIDGE I      13184 E WHEELER RD NE      80 POND ROAD  
 WAPATO WA 98951-9014      98837-9118  
 YAKIMA WA 989090337      MOSES LAKE WA 988370142      YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 100415      CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	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
EROSION CONTROL AND PLANTING										
26	INLET PROTECTION									
	68.0000	EACH	66.0000	100.0000	51.52 %	80.0000	21.21 %	75.0000	13.64 %	
			4,488.00	6,800.00	2,312.00	5,440.00	952.00	5,100.00	612.00	
TRAFFIC										
27	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	1938.0000	L.F.	50.0000	46.0000	-8.00 %	60.0000	20.00 %	80.0000	60.00 %	
			96,900.00	89,148.00	-7,752.00	116,280.00	19,380.00	155,040.00	58,140.00	
28	MODIFIED CEMENT CONC. PEDESTRIAN CURB									
	990.0000	L.F.	40.0000	24.0000	-40.00 %	45.0000	12.50 %	70.0000	75.00 %	
			39,600.00	23,760.00	-15,840.00	44,550.00	4,950.00	69,300.00	29,700.00	
29	FLEXIBLE GUIDE POST									
	196.0000	EACH	38.0000	45.0000	18.42 %	42.0000	10.53 %	44.0000	15.79 %	
			7,448.00	8,820.00	1,372.00	8,232.00	784.00	8,624.00	1,176.00	
30	PAINT LINE									
	199095.0000	L.F.	0.1800	0.2200	22.22 %	0.1500	-16.67 %	0.1600	-11.11 %	
			35,837.10	43,800.90	7,963.80	29,864.25	-5,972.85	31,855.20	-3,981.90	
31	PLASTIC WIDE LANE LINE									
	4274.0000	L.F.	4.0000	2.2000	-45.00 %	2.1500	-46.25 %	2.1000	-47.50 %	
			17,096.00	9,402.80	-7,693.20	9,189.10	-7,906.90	8,975.40	-8,120.60	
32	PLASTIC CROSSWALK LINE									
	7522.0000	S.F.	8.0000	6.0000	-25.00 %	7.5000	-6.25 %	6.5000	-18.75 %	
			60,176.00	45,132.00	-15,044.00	56,415.00	-3,761.00	48,893.00	-11,283.00	
33	PLASTIC STOP LINE									
	434.0000	L.F.	15.0000	10.5000	-30.00 %	10.5000	-30.00 %	11.0000	-26.67 %	
			6,510.00	4,557.00	-1,953.00	4,557.00	-1,953.00	4,774.00	-1,736.00	
34	PLASTIC TRAFFIC ARROW									
	243.0000	EACH	125.0000	130.0000	4.00 %	130.0000	4.00 %	130.0000	4.00 %	
			30,375.00	31,590.00	1,215.00	31,590.00	1,215.00	31,590.00	1,215.00	
35	PLASTIC TRAFFIC LETTER									
	8.0000	EACH	150.0000	95.0000	-36.67 %	90.0000	-40.00 %	90.0000	-40.00 %	
			1,200.00	760.00	-440.00	720.00	-480.00	720.00	-480.00	

PS&E JOB NO : 19B008 REVISION NO :  
 CONTRACT NO : 009367 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL5331  
 HWY : SR 017,028  
 TITLE : SR 28  
 EPHRATA VIC TO SOAP LAKE  
 PAVING AND ADA COMPLIANCE  
 19B008  
 PROJECT : STPF-0028(053)  
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 24 2019  
 AWARDED ON : Feb 1 2019

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT      CENTRAL WASHINGTON ASPHALT, II      GRANITE CONSTRUCTION COMPANY  
 READY-MIX 377 PARKER BRIDGE I      13184 E WHEELER RD NE      80 POND ROAD  
 WAPATO WA 98951-9014      98837-9118  
 YAKIMA WA 989090337      MOSES LAKE WA 988370142      YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 100415      CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 100102

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										
36	RECESSED PAVEMENT MARKER 6.1500	HUND	1,200.0000 7,380.00	2,200.0000 13,530.00	83.33 % 6,150.00	2,100.0000 12,915.00	75.00 % 5,535.00	2,400.0000 14,760.00	100.00 % 7,380.00	
37	WHITE PLASTIC RUMBLE BAR 48.0000	EACH	200.0000 9,600.00	85.0000 4,080.00	-57.50 % -5,520.00	85.0000 4,080.00	-57.50 % -5,520.00	85.0000 4,080.00	-57.50 % -5,520.00	
38	PERMANENT SIGNING	L.S.	4,332.00	8,000.00	84.67 % 3,668.00	8,000.00	84.67 % 3,668.00	8,000.00	84.67 % 3,668.00	
39	RWIS SENSOR	L.S.	20,000.00	13,000.00	-35.00 % -7,000.00	13,000.00	-35.00 % -7,000.00	12,500.00	-37.50 % -7,500.00	
40	TEMPORARY PAVEMENT MARKING-SHORT DURATION 156443.0000	L.F.	0.2500 39,110.75	0.2300 35,981.89	-8.00 % -3,128.86	0.2500 39,110.75	0.00 % 0.00	0.3000 46,932.90	20.00 % 7,822.15	
41	TRAFFIC SIGNAL SYSTEM #1 SR28 / SR282	L.S.	50,200.00	70,000.00	39.44 % 19,800.00	65,000.00	29.48 % 14,800.00	65,000.00	29.48 % 14,800.00	
42	TRAFFIC SIGNAL SYSTEM #2 SR28 / 3RD AVE SW	L.S.	28,200.00	40,400.00	43.26 % 12,200.00	37,000.00	31.21 % 8,800.00	38,000.00	34.75 % 9,800.00	
43	TRAFFIC SIGNAL SYSTEM #3 SR28 / DIVISION AVE	L.S.	40,600.00	52,200.00	28.57 % 11,600.00	47,500.00	17.00 % 6,900.00	52,000.00	28.08 % 11,400.00	
44	TRAFFIC SIGNAL SYSTEM #4 SR28 / 1ST AVE NW	L.S.	40,500.00	53,200.00	31.36 % 12,700.00	48,000.00	18.52 % 7,500.00	50,000.00	23.46 % 9,500.00	
45	PORTABLE CHANGEABLE MESSAGE SIGN 4500.0000	HR	4.0000 18,000.00	5.5000 24,750.00	37.50 % 6,750.00	5.1500 23,175.00	28.75 % 5,175.00	5.5000 24,750.00	37.50 % 6,750.00	
46	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	234,378.00	370,000.00	57.86 % 135,622.00	450,000.00	92.00 % 215,622.00	600,000.00	156.00 % 365,622.00	

PS&E JOB NO : 19B008 REVISION NO :  
 CONTRACT NO : 009367 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL5331  
 HWY : SR 017,028  
 TITLE : SR 28  
 EPHRATA VIC TO SOAP LAKE  
 PAVING AND ADA COMPLIANCE  
 19B008  
 PROJECT : STPF-0028(053)  
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 24 2019  
 AWARDED ON : Feb 1 2019

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT CENTRAL WASHINGTON ASPHALT, II GRANITE CONSTRUCTION COMPANY  
 READY-MIX 377 PARKER BRIDGE I 13184 E WHEELER RD NE 80 POND ROAD  
 WAPATO WA 98951-9014 98837-9118  
 YAKIMA WA 989090337 MOSES LAKE WA 988370142 YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 100415 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 100102

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.		
TRAFFIC										
47	PEDESTRIAN TRAFFIC CONTROL	L.S.	87,375.00	-90.27 %	8,500.00	-78,875.00	15,000.00	-82.83 %	9,000.00	-89.70 %
OTHER ITEMS										
48	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	0.00 %	5,000.00	0.00	850.00	-83.00 %	5,000.00	0.00 %
49	ADA FEATURES SURVEYING	L.S.	40,500.00	-62.96 %	15,000.00	-25,500.00	25,000.00	-38.27 %	20,000.00	-50.62 %
50	ADJUST MONUMENT CASE AND COVER									
	5.0000	EACH	500.0000	-32.00 %	340.0000	-160.00	400.0000	-20.00 %	400.0000	-20.00 %
			2,500.00	-800.00	1,700.00	-800.00	2,000.00	-500.00	2,000.00	-500.00
51	LOWER MONUMENT CASE AND COVER									
	4.0000	EACH	250.0000	-8.00 %	230.0000	-20.00	150.0000	-40.00 %	250.0000	0.00 %
			1,000.00	-80.00	920.00	-80.00	600.00	-400.00	1,000.00	0.00
52	CEMENT CONC. SIDEWALK									
	968.0000	S.Y.	144.0000	-70.83 %	42.0000	-102.00	125.0000	-13.19 %	130.0000	-9.72 %
			139,392.00	-98,736.00	40,656.00	-98,736.00	121,000.00	-18,392.00	125,840.00	-13,552.00
53	CEMENT CONC. CURB RAMP									
	1219.0000	S.Y.	225.0000	-11.11 %	200.0000	-25.00	175.0000	-22.22 %	250.0000	11.11 %
			274,275.00	-30,475.00	243,800.00	-30,475.00	213,325.00	-60,950.00	304,750.00	30,475.00
54	ADJUST MANHOLE									
	49.0000	EACH	600.0000	29.17 %	775.0000	175.00	515.0000	-14.17 %	500.0000	-16.67 %
			29,400.00	8,575.00	37,975.00	8,575.00	25,235.00	-4,165.00	24,500.00	-4,900.00
55	LOWER MANHOLE									
	49.0000	EACH	300.0000	33.33 %	400.0000	100.00	160.0000	-46.67 %	400.0000	33.33 %
			14,700.00	4,900.00	19,600.00	4,900.00	7,840.00	-6,860.00	19,600.00	4,900.00
56	ADJUST VALVE BOX									
	37.0000	EACH	400.0000	6.25 %	425.0000	25.00	415.0000	3.75 %	400.0000	0.00 %
			14,800.00	925.00	15,725.00	925.00	15,355.00	555.00	14,800.00	0.00

PS&E JOB NO : 19B008 REVISION NO :  
 CONTRACT NO : 009367 REGION NO : 2  
 VERSION NO : 3 WORK ORDER# : XL5331  
 HWY : SR 017,028  
 TITLE : SR 28  
 EPHRATA VIC TO SOAP LAKE  
 PAVING AND ADA COMPLIANCE  
 19B008  
 PROJECT : STPF-0028(053)  
 COUNTY(S) : GRANT

BIDS OPENED ON : Jan 24 2019  
 AWARDED ON : Feb 1 2019

----- LOW BIDDER -----      ----- 2ND BIDDER -----      ----- 3RD BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT      CENTRAL WASHINGTON ASPHALT, II      GRANITE CONSTRUCTION COMPANY  
 READY-MIX 377 PARKER BRIDGE I      13184 E WHEELER RD NE      80 POND ROAD  
 WAPATO WA 98951-9014      98837-9118  
 YAKIMA WA 989090337      MOSES LAKE WA 988370142      YAKIMA WA 989019354  
 CONTRACTOR NUMBER : 100415      CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 100102

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
OTHER ITEMS										
57	LOWER VALVE BOX 37.0000	EACH	200.0000 7,400.00	350.0000 12,950.00	75.00 % 5,550.00	155.0000 5,735.00	-22.50 % -1,665.00	250.0000 9,250.00	25.00 % 1,850.00	
58	FORCE ACCOUNT LANDSCAPE REPAIR EST.		7,500.00	7,500.00	0.00 %	7,500.00	0.00 %	7,500.00	0.00 %	
59	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
60	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
61	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
62	SPPC PLAN L.S.		900.00	1,000.00	11.11 % 100.00	1,000.00	11.11 % 100.00	500.00	-44.44 % -400.00	
CONTRACT TOTAL			<u>\$3,974,349.42</u>	<u>\$3,615,169.87</u>	<u>-9.04%</u>	<u>\$3,918,440.49</u>	<u>-1.41%</u>	<u>\$4,836,367.94</u>	<u>21.69%</u>	
BASE TOTAL			<u>\$3,974,349.42</u>	<u>\$3,615,169.87</u>	<u>-9.04%</u>	<u>\$3,918,440.49</u>	<u>-1.41%</u>	<u>\$4,836,367.94</u>	<u>21.69%</u>	