

PS&E JOB NO : 24Z004 REVISION NO :
 CONTRACT NO : XE3519 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL6699
 HWY : SR 020,023,194,206,231
 TITLE : 2024 EASTERN REGION
 CHIP SEAL
 24Z004
 PROJECT :
 COUNTY(S) : LINCOLN,PEND OREILLE,SPOKANE,WHITMAN

BIDS OPENED ON : Mar 27 2024
 AWARDED ON : Apr 11 2024

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CENTRAL WASHINGTON ASPHALT, IN			CPM DEVELOPMENT CORPORATION			GRANITE CONSTRUCTION COMPANY	
	13184 E WHEELER RD NE			5111 E BROADWAY AVE			80 POND ROAD	
	98837-9118			SPOKANE VALLEY WA 99212-0928				
	MOSES LAKE WA 988370142			SPOKANE WA 992203366			YAKIMA WA 989019354	
	CONTRACTOR NUMBER : 142600			CONTRACTOR NUMBER : 406000			CONTRACTOR NUMBER : 100102	

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					
PREPARATION									
1	MOBILIZATION	L.S.			25.93 %		-5.18 %		-23.14 %
			675,000.00	850,000.00	175,000.00	640,007.10	-34,992.90	518,818.00	-156,182.00
2	CLEARING AND GRUBBING - SITE PS-T-214								
	1.9000	ACRE	1,500.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			2,850.00	0.00	-2,850.00	0.00	-2,850.00	0.00	-2,850.00
3	STRIPPING INCL. HAUL - SITE PS-T-214								
	4500.0000	C.Y.	1.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %
			4,500.00	0.00	-4,500.00	0.00	-4,500.00	0.00	-4,500.00
4	REMOVING PAINT LINE								
	900.0000	L.F.	2.0000	8.5000	325.00 %	9.0000	350.00 %	10.0000	400.00 %
			1,800.00	7,650.00	5,850.00	8,100.00	6,300.00	9,000.00	7,200.00
5	REMOVING PAINTED TRAFFIC MARKING								
	5.0000	EACH	200.0000	515.0000	157.50 %	555.0000	177.50 %	1,000.0000	400.00 %
			1,000.00	2,575.00	1,575.00	2,775.00	1,775.00	5,000.00	4,000.00
GRADING									
6	SHOULDER FINISHING								
	68.6100	MI.	3,000.0000	6,000.0000	100.00 %	8,600.0000	186.67 %	12,000.0000	300.00 %
			205,830.00	411,660.00	205,830.00	590,046.00	384,216.00	823,320.00	617,490.00
7	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	6130.0000	S.Y.	21.0000	12.0000	-42.86 %	17.5000	-16.67 %	12.0000	-42.86 %
			128,730.00	73,560.00	-55,170.00	107,275.00	-21,455.00	73,560.00	-55,170.00
LIQUID ASPHALT									
8	EMULSIFIED ASPHALT CVRS-2P								
	2607.0000	TON	700.0000	635.0000	-9.29 %	865.0000	23.57 %	800.0000	14.29 %
			1,824,900.00	1,655,445.00	-169,455.00	2,255,055.00	430,155.00	2,085,600.00	260,700.00
9	CVRS-2P COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			130,490.00	130,490.00		130,490.00		130,490.00	

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 98837-9118 SPOKANE VALLEY WA 99212-0928
 MOSES LAKE WA 988370142 SPOKANE WA 992203366 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000 CONTRACTOR NUMBER : 100102

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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
LIQUID ASPHALT										
10	ASPHALT FOR FOG SEAL									
	429.0000	TON	800.0000	850.0000	6.25 %	700.0000	-12.50 %	800.0000	0.00 %	
			343,200.00	364,650.00	21,450.00	300,300.00	-42,900.00	343,200.00	0.00	
11	ASPHALT FOR FOG SEAL COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			21,460.00	21,460.00		21,460.00		21,460.00		
BITUMINOUS SURFACE TREATMENT										
12	FURNISHING AND PLACING CRUSHED SCREENING 3/8 TO NO. 4									
	1358230.0000	S.Y.	0.7500	1.1500	53.33 %	0.9000	20.00 %	1.1500	53.33 %	
			1,018,672.50	1,561,964.50	543,292.00	1,222,407.00	203,734.50	1,561,964.50	543,292.00	
13	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0									
	1358230.0000	S.Y.	0.1500	0.2500	66.67 %	0.2600	73.33 %	0.3500	133.33 %	
			203,734.50	339,557.50	135,823.00	353,139.80	149,405.30	475,380.50	271,646.00	
14	BITUMINOUS SURFACE TREATMENT FOR ROAD APPROACH									
	40.0000	EACH	250.0000	275.0000	10.00 %	850.0000	240.00 %	1,500.0000	500.00 %	
			10,000.00	11,000.00	1,000.00	34,000.00	24,000.00	60,000.00	50,000.00	
15	ADDITIONAL BROOMING									
	53.0000	HR	200.0000	200.0000	0.00 %	285.0000	42.50 %	250.0000	25.00 %	
			10,600.00	10,600.00	0.00	15,105.00	4,505.00	13,250.00	2,650.00	
HOT MIX ASPHALT										
16	CRACK SEALING BIT PVMT - CM									
	28.1000	CM	8,000.0000	4,750.0000	-40.63 %	5,000.0000	-37.50 %	5,000.0000	-37.50 %	
			224,800.00	133,475.00	-91,325.00	140,500.00	-84,300.00	140,500.00	-84,300.00	
17	PLANING BITUMINOUS PAVEMENT									
	2082.0000	S.Y.	10.0000	25.0000	150.00 %	16.4000	64.00 %	14.5000	45.00 %	
			20,820.00	52,050.00	31,230.00	34,144.80	13,324.80	30,189.00	9,369.00	
18	MICROMILLING BITUMINOUS PAVEMENT									
	959.0000	S.Y.	40.0000	44.0000	10.00 %	31.6000	-21.00 %	28.5000	-28.75 %	
			38,360.00	42,196.00	3,836.00	30,304.40	-8,055.60	27,331.50	-11,028.50	

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HOT MIX ASPHALT									
19	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28	TON	2410.0000	175.0000	-5.71 %	421,750.00	-26.03 %	129.4500	11.43 %
				165.0000		397,650.00		311,974.50	48,200.00
20	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64H-28	TON	740.0000	200.0000	12.50 %	148,000.00	4.75 %	209.5000	45.00 %
				225.0000		166,500.00		155,030.00	66,600.00
21	HMA CL. 3/8 IN. PG 64H-28	TON	4554.0000	125.0000	12.00 %	569,250.00	-17.20 %	103.5000	36.00 %
				140.0000		637,560.00		471,339.00	204,930.00
22	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %	17,080.00	0.00 %	17,080.00	0.00 %
23	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %	1,100.00	0.00 %	1,100.00	0.00 %
24	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %	16,105.00	0.00 %	16,105.00	0.00 %
25	HMA JOINT SEAL AT BRIDGE END	L.F.	456.0000	30.0000	16.67 %	13,680.00	0.00 %	30.0000	33.33 %
				35.0000		15,960.00		13,680.00	4,560.00
26	ASPHALT BINDER REVISION	CALC			0.00 %	-1.00	0.00 %	-1.00	0.00 %
27	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT	L.F.	26350.0000	0.8000	0.00 %	21,080.00	12.50 %	0.9000	12.50 %
				0.8000		21,080.00		23,715.00	2,635.00
EROSION CONTROL AND ROADSIDE PLANTING									
28	ESC LEAD	DAY	15.0000	250.0000	0.00 %	3,750.00	-12.00 %	220.0000	-60.00 %
				250.0000		3,750.00		3,300.00	-2,250.00

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EROSION CONTROL AND ROADSIDE PLANTING										
29	INLET PROTECTION									
	5.0000	EACH	200.0000	125.0000	-37.50 %	110.0000	-45.00 %	150.0000	-25.00 %	
			1,000.00	625.00	-375.00	550.00	-450.00	750.00	-250.00	
30	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		2,000.00		
31	SEEDING, FERTILIZING, AND MULCHING - SITE PS-T-214									
	4.7000	ACRE	3,500.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			16,450.00	0.00	-16,450.00	0.00	-16,450.00	0.00	-16,450.00	
32	TACKIFIER									
	4.7000	ACRE	800.0000	0.0000	-100.00 %	0.0000	-100.00 %	0.0000	-100.00 %	
			3,760.00	0.00	-3,760.00	0.00	-3,760.00	0.00	-3,760.00	
TRAFFIC										
33	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
34	REMOVING AND RESETTING GUARDRAIL BLOCKS									
	800.0000	L.F.	8.0000	16.0000	100.00 %	16.7500	109.38 %	18.0000	125.00 %	
			6,400.00	12,800.00	6,400.00	13,400.00	7,000.00	14,400.00	8,000.00	
35	FLEXIBLE GUIDE POST									
	382.0000	EACH	100.0000	65.0000	-35.00 %	72.0000	-28.00 %	65.0000	-35.00 %	
			38,200.00	24,830.00	-13,370.00	27,504.00	-10,696.00	24,830.00	-13,370.00	
36	PAINT LINE									
	1581630.0000	L.F.	0.1800	0.1800	0.00 %	0.2000	11.11 %	0.2000	11.11 %	
			284,693.40	284,693.40	0.00	316,326.00	31,632.60	316,326.00	31,632.60	
37	PAINTED STOP LINE									
	900.0000	L.F.	5.0000	6.5000	30.00 %	6.6500	33.00 %	6.2500	25.00 %	
			4,500.00	5,850.00	1,350.00	5,985.00	1,485.00	5,625.00	1,125.00	
38	PAINTED RAILROAD CROSSING SYMBOL									
	5.0000	EACH	300.0000	750.0000	150.00 %	775.0000	158.33 %	725.0000	141.67 %	
			1,500.00	3,750.00	2,250.00	3,875.00	2,375.00	3,625.00	2,125.00	

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CENTRAL WASHINGTON ASPHALT, IN 13184 E WHEELER RD NE 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	CPM DEVELOPMENT CORPORATION 5111 E BROADWAY AVE SPOKANE VALLEY WA 99212-0928 SPOKANE WA 992203366 CONTRACTOR NUMBER : 406000	GRANITE CONSTRUCTION COMPANY 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 100102

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TRAFFIC										
39	CENTERLINE RUMBLE STRIP									
	20.5000	MI.	1,200.0000	1,150.0000	-4.17 %	1,160.0000	-3.33 %	1,100.0000	-8.33 %	
			24,600.00	23,575.00	-1,025.00	23,780.00	-820.00	22,550.00	-2,050.00	
40	TEMPORARY FLEXIBLE RAISED PAVEMENT MARKERS									
	528650.0000	L.F.	0.1500	0.2500	66.67 %	0.2700	80.00 %	0.2500	66.67 %	
			79,297.50	132,162.50	52,865.00	142,735.50	63,438.00	132,162.50	52,865.00	
41	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	73620.0000	L.F.	1.0000	0.5500	-45.00 %	0.6000	-40.00 %	0.6000	-40.00 %	
			73,620.00	40,491.00	-33,129.00	44,172.00	-29,448.00	44,172.00	-29,448.00	
42	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			39.93 %		61.11 %		24.28 %	
			543,110.00	760,000.00	216,890.00	875,000.00	331,890.00	675,000.00	131,890.00	
43	TRAFFIC CONTROL SUPERVISOR									
		L.S.			312.88 %		596.39 %		161.49 %	
			36,330.00	150,000.00	113,670.00	253,000.00	216,670.00	95,000.00	58,670.00	
44	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
45	CONSTRUCTION SIGNS CLASS A									
	8823.0000	S.F.	14.0000	13.0000	-7.14 %	13.3000	-5.00 %	13.0000	-7.14 %	
			123,522.00	114,699.00	-8,823.00	117,345.90	-6,176.10	114,699.00	-8,823.00	
46	PORTABLE SPEED DETECTION-DISPLAY TRAILER									
	5.0000	EACH	1,000.0000	1,500.0000	50.00 %	1,665.0000	66.50 %	1,550.0000	55.00 %	
			5,000.00	7,500.00	2,500.00	8,325.00	3,325.00	7,750.00	2,750.00	
OTHER ITEMS										
47	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
48	STRUCTURE SURVEYING									
		L.S.			-40.67 %		-35.67 %		33.33 %	
			15,000.00	8,899.10	-6,100.90	9,650.00	-5,350.00	20,000.00	5,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/06/2024

* * * BID CHECK REPORT * * *

TIME: 14:51

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OTHER ITEMS											
49	TRIMMING AND CLEANUP	L.S.			-20.00 %	25,000.00	35.20 %	20,000.00	60.00 %	33,800.00	60.00 %
50	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
51	MINOR CHANGE	CALC			0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
52	EXCESS MATERIAL REIMBURSEMENT	CALC			0.00 %	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %
53	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
54	SPCC PLAN	L.S.			-50.00 %	2,000.00	-75.00 %	1,000.00	-50.00 %	500.00	-50.00 %
	CONTRACT TOTAL				15.82 %	\$7,419,531.90	19.03 %	\$8,593,000.00	27.10 %	\$8,831,388.00	27.10 %
	BASE TOTAL				15.82 %	\$7,419,531.90	19.03 %	\$8,593,000.00	27.10 %	\$8,831,388.00	27.10 %