

PS&E JOB NO : 22A042 REVISION NO :  
 CONTRACT NO : 009942 REGION NO : 1  
 VERSION NO : 2 WORK ORDER# : XL6558  
 HWY : SR 005  
 TITLE : I 5  
 NB 206TH ST VIC TO SR 516  
 PAVEMENT REPAIR  
 22A042  
 PROJECT :  
 COUNTY(S) : KING

BIDS OPENED ON : Mar 8 2023  
 AWARDED ON : Mar 21 2023

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----  
 PENHALL COMPANY ACME CONCRETE PAVING, INC. TUCCI & SONS, INC.  
 1801 W PENHALL WAY 4124 E BROADWAY 4224 WALLER RD E  
 ANAHEIM CA 928016708 SPOKANE WA 992024531 TACOMA WA 984431099  
 CONTRACTOR NUMBER : 100190 CONTRACTOR NUMBER : 100307 CONTRACTOR NUMBER : 832800

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
PREPARATION										
1	MOBILIZATION	L.S.	54,345.00	75,000.00	38.01 %	200,000.00	145,655.00	268.02 %	400,000.00	345,655.00
CEMENT CONCRETE PAVEMENT										
2	CEMENT CONCRETE PAVEMENT GRINDING	S.Y.	206,980.00	289,047.57	39.65 %	155,235.00	155,235.00	-25.00 %	248,376.00	41,396.00
EROSION CONTROL AND ROADSIDE PLANTING										
3	ESC LEAD	DAY	1,440.00	2,115.00	46.88 %	9,810.00	8,370.00	581.25 %	315.00	-1,125.00
4	INLET PROTECTION	EACH	500.00	1,575.00	215.00 %	2,500.00	2,000.00	400.00 %	130.0000	30.00 %
5	EROSION/WATER POLLUTION CONTROL	EST.	20,000.00	20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	20,000.00	0.00 %
TRAFFIC										
6	TRANSPORTABLE ATTENUATOR	HR	32,480.00	14,848.00	-54.29 %	46,400.00	13,920.00	42.86 %	29,696.00	-2,784.00
7	REPAIR TRANSPORTABLE ATTENUATOR	EST.	15,000.00	15,000.00	0.00 %	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %
8	PROFILED PLASTIC LINE	L.F.	62,096.00	34,929.00	-43.75 %	24,062.20	29,107.50	-61.25 %	29,107.50	-32,988.50

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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										
9	RAISED PAVEMENT MARKER TYPE 2									
	1.0000	HUND	600.0000	2,400.0000	300.00 %	1,740.0000	190.00 %	4,600.0000	666.67 %	
			600.00	2,400.00	1,800.00	1,740.00	1,140.00	4,600.00	4,000.00	
10	ITS INDUCTION LOOP TYPE R1									
		L.S.			4.17 %		40.63 %		-6.25 %	
			96,000.00	100,000.00	4,000.00	135,000.00	39,000.00	90,000.00	-6,000.00	
11	SEQUENTIAL ARROW SIGN									
	464.0000	HR	8.0000	6.5000	-18.75 %	8.4500	5.63 %	9.0000	12.50 %	
			3,712.00	3,016.00	-696.00	3,920.80	208.80	4,176.00	464.00	
12	OTHER TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.			-33.24 %		150.36 %		-76.63 %	
			29,957.00	20,000.00	-9,957.00	75,000.00	45,043.00	7,000.00	-22,957.00	
13	OTHER TRAFFIC CONTROL LABOR									
	464.0000	HR	70.0000	100.0000	42.86 %	100.0000	42.86 %	130.0000	85.71 %	
			32,480.00	46,400.00	13,920.00	46,400.00	13,920.00	60,320.00	27,840.00	
14	TRAFFIC CONTROL SUPERVISOR									
		L.S.			138.10 %		569.64 %		237.30 %	
			10,080.00	24,000.00	13,920.00	67,500.00	57,420.00	34,000.00	23,920.00	
15	PORTABLE CHANGEABLE MESSAGE SIGN									
	288.0000	HR	10.0000	10.0000	0.00 %	9.0000	-10.00 %	17.0000	70.00 %	
			2,880.00	2,880.00	0.00	2,592.00	-288.00	4,896.00	2,016.00	
16	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
OTHER ITEMS										
17	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		3,000.00		
18	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/01/2023

\*\*\* BID CHECK REPORT \*\*\*

TIME: 10:43

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OTHER ITEMS									
19	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	
20	SPCC PLAN	L.S.	1,250.00	540.00 %	8,000.00	140.00 %	3,000.00	-72.00 %	-900.00
CONTRACT TOTAL			\$597,804.00	14.96%	\$687,214.57	39.87%	\$836,164.00	63.35%	\$976,490.50
BASE TOTAL			\$597,804.00	14.96%	\$687,214.57	39.87%	\$836,164.00	63.35%	\$976,490.50