

PS&E JOB NO : 16Y022 REVISION NO :
 CONTRACT NO : 009052 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL5154
 HWY : SR 240,395
 TITLE : SR 240
 SR 240 & US 395/TRI-CITIES VICINITY -
 PAVING, I/S IMPROVEMENTS & ADA
 PROJECT : HSIP-0240(022), NHPP-0240(022)
 COUNTY(S) : BENTON,FRANKLIN

BIDS OPENED ON : Apr 5 2017
 AWARDED ON : Apr 13 2017

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY CENTRAL WASHINGTON ASPHALT, II
 7131 N RAILROAD AVE 13184 E WHEELER RD
 99301-5923 98837-9118
 PASCO WA 993022738 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			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.			42.33 %			-0.96 %
			434,160.00	617,946.43	183,786.43	430,000.00		-4,160.00
2	CLEARING AND GRUBBING							
	0.5000	ACRE	20,000.0000	20,000.0000	0.00 %	7,500.0000		-62.50 %
			10,000.00	10,000.00	0.00	3,750.00		-6,250.00
3	REMOVING EXISTING SIDEWALK							
	176.6000	S.Y.	25.0000	28.0000	12.00 %	130.0000		420.00 %
			4,415.00	4,944.80	529.80	22,958.00		18,543.00
4	REMOVING CEMENT CONC. CURB AND GUTTER							
	103.0000	L.F.	20.0000	31.0000	55.00 %	75.0000		275.00 %
			2,060.00	3,193.00	1,133.00	7,725.00		5,665.00
5	REMOVING PAINT LINE							
	50.0000	L.F.	7.0000	6.0000	-14.29 %	6.0000		-14.29 %
			350.00	300.00	-50.00	300.00		-50.00
6	REMOVING PLASTIC TRAFFIC MARKING							
	115.0000	S.Y.	16.0000	8.0000	-50.00 %	7.5000		-53.13 %
			1,840.00	920.00	-920.00	862.50		-977.50
GRADING								
7	ROADWAY EXCAVATION INCL. HAUL							
	1040.0000	C.Y.	40.0000	16.0000	-60.00 %	19.0000		-52.50 %
			41,600.00	16,640.00	-24,960.00	19,760.00		-21,840.00
8	EMBANKMENT COMPACTION							
	244.0000	C.Y.	32.0000	15.0000	-53.13 %	7.5000		-76.56 %
			7,808.00	3,660.00	-4,148.00	1,830.00		-5,978.00
DRAINAGE								
9	GRATE INLET TYPE 2							
	1.0000	EACH	2,500.0000	2,500.0000	0.00 %	2,000.0000		-20.00 %
			2,500.00	2,500.00	0.00	2,000.00		-500.00

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DRAINAGE								
10	SCHEDULE A CULV. PIPE 18 IN. DIAM.							
	64.0000	L.F.	65.0000	75.0000	15.38 %	32.0000	-50.77 %	
			4,160.00	4,800.00	640.00	2,048.00	-2,112.00	
STRUCTURE								
11	EXPANSION JOINT MODIFICATION - RCS WITH HEADERS							
	165.0000	L.F.	500.0000	190.0000	-62.00 %	190.0000	-62.00 %	
			82,500.00	31,350.00	-51,150.00	31,350.00	-51,150.00	
12	BRIDGE DECK REPAIR BR. NO. 182/10W-W							
	25.0000	S.F.	200.0000	210.0000	5.00 %	215.0000	7.50 %	
			5,000.00	5,250.00	250.00	5,375.00	375.00	
13	BRIDGE DECK REPAIR BR. NO. 240/37							
	21.0000	S.F.	250.0000	210.0000	-16.00 %	215.0000	-14.00 %	
			5,250.00	4,410.00	-840.00	4,515.00	-735.00	
14	WATERPROOF MEMBRANE BR. NO. 182/10W-W							
	1150.0000	S.Y.	18.0000	26.0000	44.44 %	19.0000	5.56 %	
			20,700.00	29,900.00	9,200.00	21,850.00	1,150.00	
15	WATERPROOF MEMBRANE BR. NO. 240/37							
	513.0000	S.Y.	18.0000	29.0000	61.11 %	19.0000	5.56 %	
			9,234.00	14,877.00	5,643.00	9,747.00	513.00	
SURFACING								
16	CRUSHED SURFACING BASE COURSE							
	1806.1400	TON	25.0000	20.0000	-20.00 %	23.0000	-8.00 %	
			45,153.50	36,122.80	-9,030.70	41,541.22	-3,612.28	

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HWY	: SR 240,395	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE	: SR 240	GRANITE CONSTRUCTION COMPANY	CENTRAL WASHINGTON ASPHALT, II
	SR 240 & US 395/TRI-CITIES VICINITY -	7131 N RAILROAD AVE	13184 E WHEELER RD
	PAVING, I/S IMPROVEMENTS & ADA	99301-5923	98837-9118
PROJECT	: HSIP-0240(022), NHPP-0240(022)	PASCO WA 993022738	MOSES LAKE WA 988370142
COUNTY(S)	: BENTON, FRANKLIN	CONTRACTOR NUMBER : 100102	CONTRACTOR NUMBER : 142600

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LIQUID ASPHALT							
17	ASPHALT FOR FOG SEAL						
	37.7100	TON	700.0000	750.0000	7.14 %	850.0000	21.43 %
			26,397.00	28,282.50	1,885.50	32,053.50	5,656.50
HOT MIX ASPHALT							
18	CRACK SEALING WITH SAND SLURRY						
		CALC			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00	
19	CRACK SEALING WITH HOT POURED SEALANT						
	10.5100	MI.	1,500.0000	2,250.0000	50.00 %	2,500.0000	66.67 %
			15,765.00	23,647.50	7,882.50	26,275.00	10,510.00
20	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR. 182/10W-W						
	1150.0000	S.Y.	25.0000	7.0000	-72.00 %	11.0000	-56.00 %
			28,750.00	8,050.00	-20,700.00	12,650.00	-16,100.00
21	REMOVING EXISTING OVERLAY FROM BRIDGE DECK BR. 240/37						
	513.0000	S.Y.	25.0000	7.0000	-72.00 %	17.0000	-32.00 %
			12,825.00	3,591.00	-9,234.00	8,721.00	-4,104.00
22	PLANING BITUMINOUS PAVEMENT						
	416116.0000	S.Y.	1.0000	1.4500	45.00 %	2.0000	100.00 %
			416,116.00	603,368.20	187,252.20	832,232.00	416,116.00
23	HMA CL. 1/2 IN. PG 64-28						
	17382.0000	TON	58.0000	62.0000	6.90 %	68.0000	17.24 %
			1,008,156.00	1,077,684.00	69,528.00	1,181,976.00	173,820.00
24	HMA CL. 1/2 IN. PG 70-28						
	30540.0000	TON	61.0000	60.0000	-1.64 %	69.0000	13.11 %
			1,862,940.00	1,832,400.00	-30,540.00	2,107,260.00	244,320.00
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			84,760.00	84,760.00		84,760.00	
26	COMPACTION PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			56,510.00	56,510.00		56,510.00	

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HOT MIX ASPHALT								
27	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			9,692.00	9,692.00		9,692.00		
28	HMA CORE-BRIDGE							
	11.0000	EACH	250.0000	400.0000	60.00 %	140.0000	-44.00 %	
			2,750.00	4,400.00	1,650.00	1,540.00	-1,210.00	
29	HMA SAWCUT AND SEAL							
	1570.0000	L.F.	10.0000	14.0000	40.00 %	15.0000	50.00 %	
			15,700.00	21,980.00	6,280.00	23,550.00	7,850.00	
30	PAVED PANEL JOINT SEAL							
	161.0000	L.F.	20.0000	19.0000	-5.00 %	21.0000	5.00 %	
			3,220.00	3,059.00	-161.00	3,381.00	161.00	
31	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
32	ASPHALT BINDER REVISION							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
33	SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
EROSION CONTROL AND ROADSIDE PLANTING								
34	ESC LEAD							
	4.0000	DAY	225.0000	150.0000	-33.33 %	75.0000	-66.67 %	
			900.00	600.00	-300.00	300.00	-600.00	
35	INLET PROTECTION							
	64.0000	EACH	90.0000	96.0000	6.67 %	90.0000	0.00 %	
			5,760.00	6,144.00	384.00	5,760.00	0.00	
36	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %			0.00 %
			1,375.00	1,375.00		1,375.00		

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EROSION CONTROL AND ROADSIDE PLANTING								
37	MEDIA FILTER DRAIN 930.0000	L.F.	50.0000 46,500.00	54.0000 50,220.00	8.00 % 3,720.00	100.0000 93,000.00	100.00 % 46,500.00	
38	COMPOST BLANKET 0.4200	ACRE	20,000.0000 8,400.00	19,000.0000 7,980.00	-5.00 % -420.00	35,000.0000 14,700.00	75.00 % 6,300.00	
TRAFFIC								
39	CEMENT CONC. TRAFFIC CURB AND GUTTER 103.0000	L.F.	60.0000 6,180.00	33.0000 3,399.00	-45.00 % -2,781.00	35.0000 3,605.00	-41.67 % -2,575.00	
40	CEMENT CONC. TRAFFIC CURB 729.0000	L.F.	30.0000 21,870.00	31.0000 22,599.00	3.33 % 729.00	35.0000 25,515.00	16.67 % 3,645.00	
41	CEMENT CONC. PEDESTRIAN CURB 169.4000	L.F.	40.0000 6,776.00	19.0000 3,218.60	-52.50 % -3,557.40	22.0000 3,726.80	-45.00 % -3,049.20	
42	BEAM GUARDRAIL TYPE 31 325.0000	L.F.	35.0000 11,375.00	28.0000 9,100.00	-20.00 % -2,275.00	30.0000 9,750.00	-14.29 % -1,625.00	
43	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL 1.0000	EACH	3,500.0000 3,500.00	3,750.0000 3,750.00	7.14 % 250.00	4,100.0000 4,100.00	17.14 % 600.00	
44	BEAM GUARDRAIL ANCHOR TYPE 10 1.0000	EACH	1,300.0000 1,300.00	1,000.0000 1,000.00	-23.08 % -300.00	1,100.0000 1,100.00	-15.38 % -200.00	
45	FLEXIBLE GUIDE POST 944.0000	EACH	36.0000 33,984.00	32.0000 30,208.00	-11.11 % -3,776.00	32.0000 30,208.00	-11.11 % -3,776.00	
46	BARRIER DELINEATOR STRIPS 655.0000	EACH	35.0000 22,925.00	34.0000 22,270.00	-2.86 % -655.00	37.0000 24,235.00	5.71 % 1,310.00	

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TRAFFIC								
47	PAINT LINE							
	363794.0000	L.F.	0.1500	0.1800	20.00 %	0.1400	-6.67 %	
			54,569.10	65,482.92	10,913.82	50,931.16	-3,637.94	
48	PLASTIC LINE							
	265.0000	L.F.	3.0000	1.2500	-58.33 %	1.3500	-55.00 %	
			795.00	331.25	-463.75	357.75	-437.25	
49	PLASTIC WIDE LANE LINE							
	34333.0000	L.F.	2.0000	1.0000	-50.00 %	1.1000	-45.00 %	
			68,666.00	34,333.00	-34,333.00	37,766.30	-30,899.70	
50	PLASTIC CROSSWALK LINE							
	3892.0000	S.F.	5.5000	4.0000	-27.27 %	4.3000	-21.82 %	
			21,406.00	15,568.00	-5,838.00	16,735.60	-4,670.40	
51	PLASTIC STOP LINE							
	1078.0000	L.F.	9.0000	6.0000	-33.33 %	6.5000	-27.78 %	
			9,702.00	6,468.00	-3,234.00	7,007.00	-2,695.00	
52	PLASTIC TRAFFIC ARROW							
	90.0000	EACH	140.0000	120.0000	-14.29 %	130.0000	-7.14 %	
			12,600.00	10,800.00	-1,800.00	11,700.00	-900.00	
53	PLASTIC TRAFFIC LETTER							
	32.0000	EACH	85.0000	115.0000	35.29 %	130.0000	52.94 %	
			2,720.00	3,680.00	960.00	4,160.00	1,440.00	
54	PAINTED DRAINAGE MARKING							
	194.0000	EACH	21.0000	20.0000	-4.76 %	22.0000	4.76 %	
			4,074.00	3,880.00	-194.00	4,268.00	194.00	
55	PERMANENT SIGNING							
		L.S.			-3.40 %		50.94 %	
			6,625.00	6,400.00	-225.00	10,000.00	3,375.00	
56	TEMPORARY PAVEMENT MARKING-SHORT DURATION							
	310160.0000	L.F.	0.2300	0.0500	-78.26 %	0.1700	-26.09 %	
			71,336.80	15,508.00	-55,828.80	52,727.20	-18,609.60	
57	ILLUMINATION SYSTEM							
		L.S.			43.86 %		0.70 %	
			34,756.00	50,000.00	15,244.00	35,000.00	244.00	

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TRAFFIC							
58	TRAFFIC SIGNAL SYSTEM KINGSGATE WAY	L.S.					
			192,940.00	109,328.00	-43.34 %	115,000.00	-40.40 %
59	TRAFFIC SIGNAL SYSTEM HAGEN ROBERTSON RD	L.S.					
			205,000.00	107,087.00	-47.76 %	115,000.00	-43.90 %
60	TRAFFIC SIGNAL SYSTEM JADWIN AVE	L.S.					
			15,000.00	15,000.00	0.00 %	15,000.00	0.00 %
61	TRAFFIC SIGNAL SYSTEM AIRPORT WAY	L.S.					
			33,000.00	28,000.00	-15.15 %	30,000.00	-9.09 %
62	TRAFFIC SIGNAL SYSTEM VAN GIESEN ST	L.S.					
			40,000.00	30,000.00	-25.00 %	32,000.00	-20.00 %
63	TRAFFIC SIGNAL SYSTEM SWIFT BLVD	L.S.					
			35,000.00	30,000.00	-14.29 %	32,000.00	-8.57 %
64	TRAFFIC SIGNAL SYSTEM DUPORTAIL ST	L.S.					
			34,000.00	30,000.00	-11.76 %	32,000.00	-5.88 %
65	TRAFFIC SIGNAL SYSTEM AARON DR	L.S.					
			22,000.00	17,000.00	-22.73 %	17,000.00	-22.73 %
66	TRAFFIC SIGNAL SYSTEM COLUMBIA CENTER BLVD EASTBOUND	L.S.					
			10,000.00	8,000.00	-20.00 %	7,000.00	-30.00 %
67	TRAFFIC SIGNAL SYSTEM COLUMBIA CENTER BLVD WESTBOUND	L.S.					
			13,000.00	11,000.00	-15.38 %	10,000.00	-23.08 %
68	TRAFFIC SIGNAL SYSTEM EDISON ST	L.S.					
			19,000.00	13,000.00	-31.58 %	12,000.00	-36.84 %

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TRAFFIC								
69	ITS - CCTV - JADWIN	L.S.			142.99 %			124.30 %
			10,700.00	26,000.00	15,300.00	24,000.00	13,300.00	
70	ITS - CCTV - AIRPORT	L.S.			26.44 %			14.94 %
			8,700.00	11,000.00	2,300.00	10,000.00	1,300.00	
71	ITS - CCTV - VAN GIESEN	L.S.			42.86 %			29.87 %
			7,700.00	11,000.00	3,300.00	10,000.00	2,300.00	
72	ITS - CCTV - SWIFT	L.S.			54.64 %			44.33 %
			9,700.00	15,000.00	5,300.00	14,000.00	4,300.00	
73	ITS - CCTV - DUPORTAIL	L.S.			64.95 %			44.33 %
			9,700.00	16,000.00	6,300.00	14,000.00	4,300.00	
74	ITS - CCTV - AARON DRIVE	L.S.			26.44 %			26.44 %
			8,700.00	11,000.00	2,300.00	11,000.00	2,300.00	
75	DIRECTIONAL BORING	L.F.			-47.62 %			-50.00 %
	1070.0000		42.0000	22.0000	-21,400.00	21.0000	-22,470.00	
			44,940.00	23,540.00		22,470.00		
76	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			74.17 %			103.19 %
			344,500.00	600,000.00	255,500.00	700,000.00	355,500.00	
OTHER ITEMS								
77	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-87.00 %			-40.00 %
	120.0000		100.0000	13.0000	-10,440.00	60.0000	-4,800.00	
			12,000.00	1,560.00		7,200.00		
78	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			-75.00 %			150.00 %
	834.0000		4.0000	1.0000	-2,502.00	10.0000	5,004.00	
			3,336.00	834.00		8,340.00		

PS&E JOB NO : 16Y022 REVISION NO :
 CONTRACT NO : 009052 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL5154
 HWY : SR 240,395
 TITLE : SR 240
 SR 240 & US 395/TRI-CITIES VICINITY -
 PAVING, I/S IMPROVEMENTS & ADA
 PROJECT : HSIP-0240(022), NHPP-0240(022)
 COUNTY(S) : BENTON,FRANKLIN

BIDS OPENED ON : Apr 5 2017
 AWARDED ON : Apr 13 2017

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY CENTRAL WASHINGTON ASPHALT, II
 7131 N RAILROAD AVE 13184 E WHEELER RD
 99301-5923 98837-9118
 PASCO WA 993022738 MOSES LAKE WA 988370142
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
79	ROADWAY SURVEYING	L.S.			533.33 %			216.67 %
			6,000.00	38,000.00	32,000.00	19,000.00	13,000.00	
80	ADA FEATURES SURVEYING	L.S.			500.60 %			2,102.20 %
			999.00	6,000.00	5,001.00	22,000.00	21,001.00	
81	CEMENT CONC. SIDEWALK	S.Y.			-14.29 %			-61.43 %
	41.4000		140.0000	120.0000	-828.00	54.0000	-3,560.40	
			5,796.00	4,968.00		2,235.60		
82	CEMENT CONC. CURB RAMP TYPE PARALLEL A	EACH			-30.00 %			-40.00 %
	1.0000		2,000.0000	1,400.0000	-600.00	1,200.0000	-800.00	
			2,000.00	1,400.00		1,200.00		
83	CEMENT CONC. CURB RAMP TYPE PARALLEL B	EACH			-15.00 %			-40.00 %
	4.0000		2,000.0000	1,700.0000	-1,200.00	1,200.0000	-3,200.00	
			8,000.00	6,800.00		4,800.00		
84	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION MODIFIED A	EACH			-20.00 %			-40.00 %
	2.0000		2,000.0000	1,600.0000	-800.00	1,200.0000	-1,600.00	
			4,000.00	3,200.00		2,400.00		
85	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION MODIFIED B	EACH			-15.00 %			-40.00 %
	2.0000		2,000.0000	1,700.0000	-600.00	1,200.0000	-1,600.00	
			4,000.00	3,400.00		2,400.00		
86	DETECTABLE WARNING SURFACE	S.F.			-70.00 %			-64.00 %
	263.8000		50.0000	15.0000	-9,233.00	18.0000	-8,441.60	
			13,190.00	3,957.00		4,748.40		
87	REMOVE AND RESET CASE AND COVER	EACH			-30.00 %			-70.00 %
	6.0000		1,000.0000	700.0000	-1,800.00	300.0000	-4,200.00	
			6,000.00	4,200.00		1,800.00		
88	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
89	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/20/2017

*** BID CHECK REPORT ***

TIME: 15:47

PS&E JOB NO : 16Y022 REVISION NO :
 CONTRACT NO : 009052 REGION NO : 5
 VERSION NO : 3 WORK ORDER# : XL5154
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 SR 240 & US 395/TRI-CITIES VICINITY -
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
90	MINOR CHANGE								
		CALC			0.00 %				0.00 %
			-5.00	-5.00				-5.00	
91	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			-1.00	-1.00				-1.00	
92	SPCC PLAN								
		L.S.			-60.00 %				-20.00 %
			1,250.00	500.00	-750.00			1,000.00	-250.00
CONTRACT TOTAL			<u>\$5,860,553.40</u>	<u>\$6,157,323.00</u>	5.06%			<u>\$6,785,830.03</u>	15.79%
BASE TOTAL			<u>\$5,860,553.40</u>	<u>\$6,157,323.00</u>	5.06%			<u>\$6,785,830.03</u>	15.79%

\$0.00