

PS&E JOB NO : 20Y014 REVISION NO :  
 CONTRACT NO : 009616 REGION NO : 5  
 VERSION NO : 2 WORK ORDER# : XL6260  
 HWY : SR 090  
 TITLE : I-90  
 STEVENS RD VIC TO VANTAGE-PAVING  
 20Y014  
 PROJECT : IM-0903(080)  
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Dec 9 2020  
 AWARDED ON : Dec 17 2020

----- LOW BIDDER ----- 2ND BIDDER -----  
 INTERSTATE CONCRETE & ASPHALT CENTRAL WASHINGTON ASPHALT, II  
 377 PARKER BRIDGE RD 13184 E WHEELER RD NE  
 WAPATO WA 98951-9014 98837-9118  
 YAKIMA WA 989090337 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 100415 CONTRACTOR NUMBER : 142600

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	PRICE PER UNIT/ TOTAL AMOUNT			
PREPARATION							
1	MOBILIZATION	L.S.			-28.79 %		-24.47 %
			377,323.00	268,700.00	-108,623.00	285,000.00	-92,323.00
2	MOBILIZATION SITE QS-S-214	L.S.			-100.00 %		15.00 %
			20,000.00	0.00	-20,000.00	23,000.00	3,000.00
3	STRIPPING INCL. HAUL - SITE QS-S-214	C.Y.			-100.00 %		-96.00 %
	10000.0000		2.5000	0.0000	-100.00 %	0.1000	-96.00 %
			25,000.00	0.00	-25,000.00	1,000.00	-24,000.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			23.92 %		29.68 %
			3,470.00	4,300.00	830.00	4,500.00	1,030.00
5	REMOVING MONUMENT CASE, COVER, AND PIPE	EACH			-12.50 %		-12.50 %
	2.0000		600.0000	525.0000	-12.50 %	525.0000	-12.50 %
			1,200.00	1,050.00	-150.00	1,050.00	-150.00
LIQUID ASPHALT							
6	ASPHALT FOR FOG SEAL	TON			-17.22 %		-35.00 %
	43.1000		900.0000	745.0000	-17.22 %	585.0000	-35.00 %
			38,790.00	32,109.50	-6,680.50	25,213.50	-13,576.50
HOT MIX ASPHALT							
7	CRACK SEALING	MI.			-2.67 %		20.00 %
	53.4000		3,750.0000	3,650.0000	-2.67 %	4,500.0000	20.00 %
			200,250.00	194,910.00	-5,340.00	240,300.00	40,050.00
8	PLANING BITUMINOUS PAVEMENT	S.Y.			-12.50 %		-15.00 %
	261147.0000		2.0000	1.7500	-12.50 %	1.7000	-15.00 %
			522,294.00	457,007.25	-65,286.75	443,949.90	-78,344.10
9	HMA CL. 1/2 IN. PG 64V-28	TON			-25.64 %		-23.08 %
	30461.0000		78.0000	58.0000	-25.64 %	60.0000	-23.08 %
			2,375,958.00	1,766,738.00	-609,220.00	1,827,660.00	-548,298.00



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TRAFFIC							
19	FLEXIBLE GUIDE POST 1027.0000	EACH	30.0000 30,810.00	33.0000 33,891.00	10.00 % 3,081.00	34.0000 34,918.00	13.33 % 4,108.00
20	PAINT LINE 216889.0000	L.F.	0.2000 43,377.80	0.2200 47,715.58	10.00 % 4,337.78	0.1600 34,702.24	-20.00 % -8,675.56
21	GROOVED PLASTIC LINE 126250.0000	L.F.	0.5000 63,125.00	0.6500 82,062.50	30.00 % 18,937.50	0.6500 82,062.50	30.00 % 18,937.50
22	GROOVED PLASTIC WIDE LANE LINE 5380.0000	L.F.	3.0000 16,140.00	3.5500 19,099.00	18.33 % 2,959.00	3.6500 19,637.00	21.67 % 3,497.00
23	GROOVED PLASTIC WIDE DOTTED LANE LINE 807.0000	L.F.	3.0000 2,421.00	3.5500 2,864.85	18.33 % 443.85	3.6500 2,945.55	21.67 % 524.55
24	PLASTIC DRAINAGE MARKING 84.0000	EACH	70.0000 5,880.00	35.0000 2,940.00	-50.00 % -2,940.00	36.0000 3,024.00	-48.57 % -2,856.00
25	SHOULDER RUMBLE STRIP TYPE 1 6.9000	MI.	1,000.0000 6,900.00	2,490.0000 17,181.00	149.00 % 10,281.00	1,300.0000 8,970.00	30.00 % 2,070.00
26	RECESSED PAVEMENT MARKER 16.0000	HUND	1,000.0000 16,000.00	985.0000 15,760.00	-1.50 % -240.00	1,000.0000 16,000.00	0.00 % 0.00
27	TEMPORARY PAVEMENT MARKING-SHORT DURATION 250660.0000	L.F.	0.2000 50,132.00	0.0800 20,052.80	-60.00 % -30,079.20	0.2000 50,132.00	0.00 % 0.00
28	RADAR SPEED DISPLAY SIGN 1600.0000	HR	10.0000 16,000.00	10.0000 16,000.00	0.00 % 0.00	4.2500 6,800.00	-57.50 % -9,200.00
29	PROJECT TEMPORARY TRAFFIC CONTROL L.S.				-12.53 %		-15.90 %
			505,334.00	442,000.00	-63,334.00	425,000.00	-80,334.00

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TRAFFIC								
30	WSP REIMBURSEMENT	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
31	VWIM EQUIPMENT	L.S.			24.25 %			37.50 %
			40,000.00	49,700.00	9,700.00	55,000.00	15,000.00	
OTHER ITEMS								
32	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			15,000.00	15,000.00		15,000.00		
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
34	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
35	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
36	SPCC PLAN	L.S.			-50.00 %			-50.00 %
			2,000.00	1,000.00	-1,000.00	1,000.00	-1,000.00	
37	ELECTRONIC TICKETING SYSTEM	L.S.			-80.00 %			-50.00 %
			5,000.00	1,000.00	-4,000.00	2,500.00	-2,500.00	
CONTRACT TOTAL			\$4,638,519.80	\$3,724,196.48	-19.71%	\$3,868,079.69	-16.61%	\$0.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/03/2020

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

TIME: 15:50

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BASE TOTAL			<u>\$4,638,519.80</u>	\$3,724,196.48	-19.71%	\$3,868,079.69	-16.61%	