

PS&E JOB NO : 23Z006 REVISION NO :
 CONTRACT NO : XE3411 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6632
 HWY : SR 090
 TITLE : I-90
 ROSAMOND BRIDGE CROSSING
 BRIDGE DECK REHAB
 23Z006
 PROJECT : 0906(241)
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Apr 19 2023
 AWARDED ON : May 17 2023

----- LOW BIDDER ----- 2ND BIDDER -----
 MAX J. KUNEY COMPANY N.A. DEGERSTROM, INC.
 120 N RALPH ST 3303 N SULLIVAN RD
 99202-4744
 SPOKANE WA 992200008 SPOKANE VALLEY WA 992161670
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 214002

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION	L.S.	57,645.00	93,000.00	61.33 % 35,355.00	131,499.00	128.12 % 73,854.00
STRUCTURE							
2	CONC. CLASS 4000D FOR CONCRETE OVERLAY	C.Y.	1,745.0000	150.0000	-91.40 %	250.0000	-85.67 %
	221.0000		385,645.00	33,150.00	-352,495.00	55,250.00	-330,395.00
3	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %
4	SCARIFYING CONC. SURFACE	S.Y.	150.0000	350.0000	133.33 %	450.0000	200.00 %
	750.0000		112,500.00	262,500.00	150,000.00	337,500.00	225,000.00
5	REMOVING EXISTING CONCRETE OVERLAY	S.Y.	30.0000	55.0000	83.33 %	100.0000	233.33 %
	750.0000		22,500.00	41,250.00	18,750.00	75,000.00	52,500.00
6	FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	EST.	15,000.00	15,000.00	0.00 %	15,000.00	0.00 %
7	FURTHER DECK PREPARATION - EXIST. REPAIR MATL 90/535	S.F.	55.0000	60.0000	9.09 %	100.0000	81.82 %
	250.0000		13,750.00	15,000.00	1,250.00	25,000.00	11,250.00
8	FURTHER DECK PREPARATION FOR TYPE 1 DECK REPAIR	S.F.	55.0000	70.0000	27.27 %	50.0000	-9.09 %
	675.0000		37,125.00	47,250.00	10,125.00	33,750.00	-3,375.00
9	FURTHER DECK PREPARATION FOR TYPE 2 DECK REPAIR	S.F.	115.0000	100.0000	-13.04 %	150.0000	30.43 %
	675.0000		77,625.00	67,500.00	-10,125.00	101,250.00	23,625.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
HOT MIX ASPHALT								
10	PLANING BITUMINOUS PAVEMENT							
	220.0000	S.Y.	10.0000	50.0000	400.00 %	50.0000	400.00 %	
			2,200.00	11,000.00	8,800.00	11,000.00	8,800.00	
11	HMA CL. 3/8 IN. PG 64H-28							
	40.0000	TON	200.0000	300.0000	50.00 %	300.0000	50.00 %	
			8,000.00	12,000.00	4,000.00	12,000.00	4,000.00	
12	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT							
	65.0000	L.F.	10.0000	16.0000	60.00 %	25.0000	150.00 %	
			650.00	1,040.00	390.00	1,625.00	975.00	
13	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			50.00	50.00		50.00		
14	HMA SAWCUT AND SEAL							
	60.0000	L.F.	60.0000	32.0000	-46.67 %	30.0000	-50.00 %	
			3,600.00	1,920.00	-1,680.00	1,800.00	-1,800.00	
EROSION CONTROL AND ROADSIDE PLANTING								
15	ESC LEAD							
	8.0000	DAY	200.0000	50.0000	-75.00 %	100.0000	-50.00 %	
			1,600.00	400.00	-1,200.00	800.00	-800.00	
16	INLET PROTECTION							
	1.0000	EACH	300.0000	500.0000	66.67 %	250.0000	-16.67 %	
			300.00	500.00	200.00	250.00	-50.00	
17	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
TRAFFIC								
18	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			10.10 %		250.00 %	
			50,000.00	55,050.00	5,050.00	175,000.00	125,000.00	

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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									
19	WORK ZONE SAFETY CONTINGENCY	EST.	25,000.00	25,000.00	0.00 %	25,000.00		0.00 %	
OTHER ITEMS									
20	STRUCTURE SURVEYING	L.S.	10,000.00	10,000.00	0.00 %	5,000.00		-50.00 %	
21	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR	EST.	50,000.00	50,000.00	0.00 %	50,000.00		0.00 %	
22	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00		0.00 %	
23	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00		0.00 %	
24	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00		0.00 %	
25	SPCC PLAN	L.S.	1,000.00	5,000.00	400.00 %	1.00		-99.90 %	
26	FINISHING AND CURING CONC. CLASS 4000D	S.Y.	75.0000	250.0000	233.33 %	200.0000		166.67 %	
			56,250.00	187,500.00	131,250.00	150,000.00		93,750.00	
CONTRACT TOTAL			\$931,942.00	\$935,612.00	0.39 %	\$1,208,277.00		29.65 %	\$0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/23/2023

*** BID CHECK REPORT ***

TIME: 16:25

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
BASE TOTAL			\$931,942.00		\$935,612.00	0.39%
					\$1,208,277.00	29.65%