

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/12/2019

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

TIME: 09:50

PS&E JOB NO : 19X326 REVISION NO :  
 CONTRACT NO : 009464 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5990  
 HWY : SR 005  
 TITLE : I-5  
 RIDGEFIELD WEIGH STATION  
 PRESERVATION  
 19X326  
 PROJECT : NHPP-0051(311)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 10 2019  
 AWARDED ON : Jul 19 2019

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY  
 16821 SE MCGILLVRAV BOULEVARD 6620 NW WHITNEY RD, #100  
 BUILDING B SUITE 210 VANCOUVER WA 98665-7047  
 VANCOUVER WA 986830402 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT

PS&E JOB NO : 19X326 REVISION NO :  
 CONTRACT NO : 009464 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5990  
 HWY : SR 005  
 TITLE : I-5  
 RIDGEFIELD WEIGH STATION  
 PRESERVATION  
 19X326  
 PROJECT : NHPP-0051(311)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 10 2019  
 AWARDED ON : Jul 19 2019

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY  
 16821 SE MCGILLVRAV BOULEVARD 6620 NW WHITNEY RD, #100  
 BUILDING B SUITE 210 VANCOUVER WA 98665-7047  
 VANCOUVER WA 986830402 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

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.			30.89 %		27.50 %
			60,000.00	78,535.01	18,535.01	76,500.00	16,500.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			50.00 %		105.00 %
			2,000.00	3,000.00	1,000.00	4,100.00	2,100.00
GRADING							
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	171.0000	S.Y.	40.0000	65.0000	62.50 %	19.0000	-52.50 %
			6,840.00	11,115.00	4,275.00	3,249.00	-3,591.00
DRAINAGE							
4	QUARRY SPALLS						
	4.3000	C.Y.	150.0000	1,500.0000	900.00 %	124.0000	-17.33 %
			645.00	6,450.00	5,805.00	533.20	-111.80
BITUMINOUS SURFACE TREATMENT							
5	SLURRY SEAL						
	3350.0000	S.Y.	9.0000	15.0000	66.67 %	10.0000	11.11 %
			30,150.00	50,250.00	20,100.00	33,500.00	3,350.00
CEMENT CONCRETE PAVEMENT							
6	REPLACE CEMENT CONCRETE PANEL						
	1340.6000	S.Y.	300.0000	350.0000	16.67 %	250.0000	-16.67 %
			402,180.00	469,210.00	67,030.00	335,150.00	-67,030.00
7	PARTIAL DEPTH SPALL REPAIR						
		EST.			0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00	

PS&E JOB NO : 19X326 REVISION NO :  
 CONTRACT NO : 009464 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5990  
 HWY : SR 005  
 TITLE : I-5  
 RIDGEFIELD WEIGH STATION  
 PRESERVATION  
 19X326  
 PROJECT : NHPP-0051(311)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 10 2019  
 AWARDED ON : Jul 19 2019

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY  
 16821 SE MCGILLVRAV BOULEVARD 6620 NW WHITNEY RD, #100  
 BUILDING B SUITE 210 VANCOUVER WA 98665-7047  
 VANCOUVER WA 986830402 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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	
CEMENT CONCRETE PAVEMENT								
8	REPLACE UNCOMPACTABLE MATERIAL							
	EST.				0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
HOT MIX ASPHALT								
9	CRACK SEALING - FA							
	EST.				0.00 %			0.00 %
			10,000.00	10,000.00		10,000.00		
10	PLANING BITUMINOUS PAVEMENT							
	4009.0000 S.Y.		5.5000	7.0000	27.27 %	4.0000		-27.27 %
			22,049.50	28,063.00	6,013.50	16,036.00		-6,013.50
11	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58V-22							
	54.0000 TON		150.0000	250.0000	66.67 %	236.0000		57.33 %
			8,100.00	13,500.00	5,400.00	12,744.00		4,644.00
12	HMA CL. 3/8 IN. PG 58V-22							
	508.0000 TON		140.0000	250.0000	78.57 %	132.0000		-5.71 %
			71,120.00	127,000.00	55,880.00	67,056.00		-4,064.00
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			2,600.00	2,600.00		2,600.00		
14	COMPACTION PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			1,582.00	1,582.00		1,582.00		
15	ASPHALT COST PRICE ADJUSTMENT							
	CALC				0.00 %			0.00 %
			1,238.00	1,238.00		1,238.00		
16	HMA CORE-ROADWAY							
	5.0000 EACH		200.0000	650.0000	225.00 %	168.0000		-16.00 %
			1,000.00	3,250.00	2,250.00	840.00		-160.00

PS&E JOB NO : 19X326 REVISION NO :  
 CONTRACT NO : 009464 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5990  
 HWY : SR 005  
 TITLE : I-5  
 RIDGEFIELD WEIGH STATION  
 PRESERVATION  
 19X326  
 PROJECT : NHPP-0051(311)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 10 2019  
 AWARDED ON : Jul 19 2019

----- 2ND BIDDER -----      ----- LOW BIDDER -----  
 GRANITE CONSTRUCTION COMPANY      CONWAY CONSTRUCTION COMPANY  
 16821 SE MCGILLVRAV BOULEVARD      6620 NW WHITNEY RD, #100  
 BUILDING B SUITE 210      VANCOUVER WA 98665-7047  
 VANCOUVER WA 986830402      RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 100424

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	
HOT MIX ASPHALT								
17	LONGITUDINAL JOINT SEAL							
	1724.0000	L.F.	5.0000	6.5200	30.40 %	8.5000	70.00 %	
			8,620.00	11,240.48	2,620.48	14,654.00	6,034.00	
EROSION CONTROL AND ROADSIDE PLANTING								
18	ESC LEAD							
	2.0000	DAY	200.0000	1,000.0000	400.00 %	2,100.0000	950.00 %	
			400.00	2,000.00	1,600.00	4,200.00	3,800.00	
19	INLET PROTECTION							
	16.0000	EACH	75.0000	150.0000	100.00 %	210.0000	180.00 %	
			1,200.00	2,400.00	1,200.00	3,360.00	2,160.00	
20	EROSION CONTROL AND WATER POLLUTION PREVENTION							
		L.S.			100.00 %		400.00 %	
			5,000.00	10,000.00	5,000.00	25,000.00	20,000.00	
21	HIGH VISIBILITY SILT FENCE							
	503.0000	L.F.	5.0000	12.0000	140.00 %	10.0000	100.00 %	
			2,515.00	6,036.00	3,521.00	5,030.00	2,515.00	
TRAFFIC								
22	TRANSPORTABLE ATTENUATOR							
	1.0000	EACH	9,000.0000	5,850.0000	-35.00 %	6,700.0000	-25.56 %	
			9,000.00	5,850.00	-3,150.00	6,700.00	-2,300.00	
23	OPERATION OF TRANSPORTABLE ATTENUATOR							
	12.0000	HR	75.0000	90.0000	20.00 %	58.0000	-22.67 %	
			900.00	1,080.00	180.00	696.00	-204.00	
24	REPAIR TRANSPORTABLE ATTENUATOR							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
25	FLEXIBLE GUIDE POST							
	6.0000	EACH	45.0000	90.0000	100.00 %	105.0000	133.33 %	
			270.00	540.00	270.00	630.00	360.00	

PS&E JOB NO : 19X326 REVISION NO :  
 CONTRACT NO : 009464 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5990  
 HWY : SR 005  
 TITLE : I-5  
 RIDGEFIELD WEIGH STATION  
 PRESERVATION  
 19X326  
 PROJECT : NHPP-0051(311)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 10 2019  
 AWARDED ON : Jul 19 2019

----- 2ND BIDDER -----      ----- LOW BIDDER -----  
 GRANITE CONSTRUCTION COMPANY      CONWAY CONSTRUCTION COMPANY  
 16821 SE MCGILLVRAV BOULEVARD      6620 NW WHITNEY RD, #100  
 BUILDING B SUITE 210      VANCOUVER WA 98665-7047  
 VANCOUVER WA 986830402      RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100102      CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
26	PAINT LINE 14351.0000	L.F.	0.4000 5,740.40	0.2600 3,731.26	-35.00 % -2,009.14	1.0000 14,351.00	150.00 % 8,610.60	
27	PLASTIC LINE 370.0000	L.F.	4.0000 1,480.00	4.2500 1,572.50	6.25 % 92.50	6.8000 2,516.00	70.00 % 1,036.00	
28	PROFILED PLASTIC LINE 53.0000	L.F.	5.0000 265.00	16.7500 887.75	235.00 % 622.75	57.0000 3,021.00	1,040.00 % 2,756.00	
29	PLASTIC STOP LINE 200.0000	L.F.	10.0000 2,000.00	17.5000 3,500.00	75.00 % 1,500.00	10.0000 2,000.00	0.00 % 0.00	
30	PLASTIC TRAFFIC ARROW 12.0000	EACH	140.0000 1,680.00	285.0000 3,420.00	103.57 % 1,740.00	262.0000 3,144.00	87.14 % 1,464.00	
31	PLASTIC DRAINAGE MARKING 2.0000	EACH	50.0000 100.00	35.0000 70.00	-30.00 % -30.00	210.0000 420.00	320.00 % 320.00	
32	RAISED PAVEMENT MARKER TYPE 2 1.7000	HUND	700.0000 1,190.00	550.0000 935.00	-21.43 % -255.00	680.0000 1,156.00	-2.86 % -34.00	
33	SIGN COVERING 160.0000	S.F.	7.0000 1,120.00	8.0000 1,280.00	14.29 % 160.00	24.0000 3,840.00	242.86 % 2,720.00	
34	PORTABLE CHANGEABLE MESSAGE SIGN 500.0000	HR	6.0000 3,000.00	8.0000 4,000.00	33.33 % 1,000.00	9.0000 4,500.00	50.00 % 1,500.00	
35	OTHER TEMPORARY TRAFFIC CONTROL L.S.		6,000.00	15,000.00	150.00 % 9,000.00	2,000.00	-66.67 % -4,000.00	
36	OTHER TRAFFIC CONTROL LABOR 80.0000	HR	65.0000 5,200.00	70.0000 5,600.00	7.69 % 400.00	58.0000 4,640.00	-10.77 % -560.00	

PS&E JOB NO : 19X326 REVISION NO :  
 CONTRACT NO : 009464 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5990  
 HWY : SR 005  
 TITLE : I-5  
 RIDGEFIELD WEIGH STATION  
 PRESERVATION  
 19X326  
 PROJECT : NHPP-0051(311)  
 COUNTY(S) : CLARK

BIDS OPENED ON : Jul 10 2019  
 AWARDED ON : Jul 19 2019

----- 2ND BIDDER ----- ----- LOW BIDDER -----  
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY  
 16821 SE MCGILLVRAV BOULEVARD 6620 NW WHITNEY RD, #100  
 BUILDING B SUITE 210 VANCOUVER WA 98665-7047  
 VANCOUVER WA 986830402 RIDGEFIELD WA 986420303  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
TRAFFIC								
37	TRAFFIC CONTROL SUPERVISOR	L.S.			188.46 %			-80.77 %
			10,400.00	30,000.00	19,600.00	2,000.00	-8,400.00	
OTHER ITEMS								
38	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %
			1,000.00	1,000.00		1,000.00		
39	TRIMMING AND CLEANUP	L.S.			-70.00 %			120.00 %
			5,000.00	1,500.00	-3,500.00	11,000.00	6,000.00	
40	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
41	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
42	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
43	SPCC PLAN	L.S.			400.00 %			400.00 %
			1,000.00	5,000.00	4,000.00	5,000.00	4,000.00	
CONTRACT TOTAL			\$710,087.90	\$939,939.00	32.37%	\$703,489.20	-0.93%	\$0.00
LOW BIDDER REJECTED								
BASE TOTAL			\$710,087.90	\$939,939.00	32.37%	\$703,489.20	-0.93%	
LOW BIDDER REJECTED								