

PS&E JOB NO : 11Y007 REVISION NO :
 CONTRACT NO : 008175 REGION NO : 5
 VERSION NO : 2 WORK ORDER# : XL3970
 HWY : SR 090
 TITLE : I-90
 PRICE CREEK SNOPARK TO EASTON HILL-
 PAVEMENT REPAIR
 11Y007
 PROJECT : IM-0902(432)
 COUNTY(S) : KITTITAS

BIDS OPENED ON : Jun 22 2011
 AWARDED ON : Jun 27 2011

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	COLUMBIA ASPHALT & GRAVEL, INC			CENTRAL WASHINGTON ASPHALT,			ICON MATERIALS DBA CPM DEVELO	
	377 PARKER BRIDGE RD			13184 E WHEELER RD			6819 S 228TH ST	
	PARKER WA 98939			98837-9118			KENT WA 98032-2961	
	YAKIMA WA 989090337			MOSES LAKE WA 988370142			TUKWILA WA 981382050	
	CONTRACTOR NUMBER : 000419			CONTRACTOR NUMBER : 142600			CONTRACTOR NUMBER : 755000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	40,000.00	45.00 %	58,000.00	18,000.00	35,000.00	-12.50 %	150,000.00	275.00 %
LIQUID ASPHALT										
2	ANTI-STRIPPING ADDITIVE	EST.	2,620.00	0.00 %	2,620.00		2,620.00	0.00 %	2,620.00	0.00 %
3	ASPHALT FOR TACK COAT	TON	8.7600	43.75 %	1,150.0000	3,066.00	600.0000	-25.00 %	2,400.0000	200.00 %
			7,008.00		10,074.00		5,256.00	-1,752.00	21,024.00	14,016.00
4	ASPHALT FOR FOG SEAL	TON	19.8400	35.63 %	1,085.0000	5,654.40	600.0000	-25.00 %	820.0000	2.50 %
			15,872.00		21,526.40		11,904.00	-3,968.00	16,268.80	396.80
HOT MIX ASPHALT										
5	CRACK SEALING	EST.	36,480.00	0.00 %	36,480.00		36,480.00	0.00 %	36,480.00	0.00 %
6	PLANING BITUMINOUS PAVEMENT	S.Y.	15750.0000	25.00 %	10.0000	31,500.00	12.0000	50.00 %	14.0000	75.00 %
			126,000.00		157,500.00		189,000.00	63,000.00	220,500.00	94,500.00
7	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64-28	TON	2597.0000	31.00 %	131.0000	80,507.00	135.0000	35.00 %	155.0000	55.00 %
			259,700.00		340,207.00		350,595.00	90,895.00	402,535.00	142,835.00
EROSION CNTL AND ROADSIDE RESTORATION										
8	ESC LEAD	DAY	4.0000	-29.00 %	100.0000	-116.00	200.0000	100.00 %	500.0000	400.00 %
			400.00		284.00		800.00	400.00	2,000.00	1,600.00

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	COLUMBIA ASPHALT & GRAVEL, INC			CENTRAL WASHINGTON ASPHALT,			ICON MATERIALS DBA CPM DEVELOP	
	377 PARKER BRIDGE RD			13184 E WHEELER RD			6819 S 228TH ST	
	PARKER WA 98939			98837-9118			KENT WA 98032-2961	
	YAKIMA WA 989090337			MOSES LAKE WA 988370142			TUKWILA WA 981382050	
	CONTRACTOR NUMBER : 000419			CONTRACTOR NUMBER : 142600			CONTRACTOR NUMBER : 755000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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
EROSION CNTL AND ROADSIDE RESTORATION										
9	INLET PROTECTION									
	18.0000	EACH	125.0000	100.0000	-20.00 %	125.0000	0.00 %	150.0000	20.00 %	
			2,250.00	1,800.00	-450.00	2,250.00	0.00	2,700.00	450.00	
10	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		
TRAFFIC										
11	TRANSPORTABLE ATTENUATOR(S)									
	2.0000	EACH	2,500.0000	1,790.0000	-28.40 %	5,200.0000	108.00 %	1,900.0000	-24.00 %	
			5,000.00	3,580.00	-1,420.00	10,400.00	5,400.00	3,800.00	-1,200.00	
12	OPERATION OF TRANSPORTABLE ATTENUATOR(S)									
	68.0000	HR	50.0000	87.0000	74.00 %	1.0000	-98.00 %	105.0000	110.00 %	
			3,400.00	5,916.00	2,516.00	68.00	-3,332.00	7,140.00	3,740.00	
13	REPAIR TRANSPORTABLE ATTENUATOR(S)									
	EST.				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
14	BARRIER DELINEATOR									
	996.0000	EACH	25.0000	12.5000	-50.00 %	15.0000	-40.00 %	14.0000	-44.00 %	
			24,900.00	12,450.00	-12,450.00	14,940.00	-9,960.00	13,944.00	-10,956.00	
15	PAINT LINE									
	112690.0000	L.F.	0.2000	0.0700	-65.00 %	0.0700	-65.00 %	0.2500	25.00 %	
			22,538.00	7,888.30	-14,649.70	7,888.30	-14,649.70	28,172.50	5,634.50	
16	SHOULDER RUMBLE STRIP TYPE 1									
	1.5600	MI.	5,000.0000	1,325.0000	-73.50 %	1,050.0000	-79.00 %	3,600.0000	-28.00 %	
			7,800.00	2,067.00	-5,733.00	1,638.00	-6,162.00	5,616.00	-2,184.00	
17	RECESSED PAVEMENT MARKER									
	3.6200	HUND	1,500.0000	915.0000	-39.00 %	890.0000	-40.67 %	1,050.0000	-30.00 %	
			5,430.00	3,312.30	-2,117.70	3,221.80	-2,208.20	3,801.00	-1,629.00	
18	REMOVING AND REPLACING RAISED PAVEMENT MARKER TYPE 2									
	6.5000	HUND	800.0000	350.0000	-56.25 %	355.0000	-55.63 %	825.0000	3.13 %	
			5,200.00	2,275.00	-2,925.00	2,307.50	-2,892.50	5,362.50	162.50	

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 COLUMBIA ASPHALT & GRAVEL, INC CENTRAL WASHINGTON ASPHALT, ICON MATERIALS DBA CPM DEVELO
 377 PARKER BRIDGE RD 13184 E WHEELER RD 6819 S 228TH ST
 PARKER WA 98939 98837-9118 KENT WA 98032-2961
 YAKIMA WA 989090337 MOSES LAKE WA 988370142 TUKWILA WA 981382050
 CONTRACTOR NUMBER : 000419 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 755000

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
TRAFFIC										
19	TEMPORARY PAVEMENT MARKING									
	8620.0000	L.F.	0.2000	0.2000	0.00 %	0.3100	55.00 %	0.2500	25.00 %	
			1,724.00	1,724.00	0.00	2,672.20	948.20	2,155.00	431.00	
20	SEQUENTIAL ARROW SIGN									
	260.0000	HR	3.0000	3.9500	31.67 %	21.0000	600.00 %	4.2500	41.67 %	
			780.00	1,027.00	247.00	5,460.00	4,680.00	1,105.00	325.00	
21	PORTABLE CHANGEABLE MESSAGE SIGN									
	520.0000	HR	5.0000	5.9000	18.00 %	5.2000	4.00 %	6.0000	20.00 %	
			2,600.00	3,068.00	468.00	2,704.00	104.00	3,120.00	520.00	
22	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			75.24 %		48.57 %		85.71 %	
			10,500.00	18,400.00	7,900.00	15,600.00	5,100.00	19,500.00	9,000.00	
23	FLAGGERS AND SPOTTERS									
	284.0000	HR	50.0000	49.0000	-2.00 %	1.0000	-98.00 %	52.0000	4.00 %	
			14,200.00	13,916.00	-284.00	284.00	-13,916.00	14,768.00	568.00	
24	OTHER TRAFFIC CONTROL LABOR									
	140.0000	HR	50.0000	51.0000	2.00 %	75.0000	50.00 %	54.0000	8.00 %	
			7,000.00	7,140.00	140.00	10,500.00	3,500.00	7,560.00	560.00	
25	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-30.11 %		-17.61 %		2.27 %	
			17,600.00	12,300.00	-5,300.00	14,500.00	-3,100.00	18,000.00	400.00	
OTHER ITEMS										
26	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
28	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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COLUMBIA ASPHALT & GRAVEL, INC 377 PARKER BRIDGE RD PARKER WA 98939 YAKIMA WA 989090337 CONTRACTOR NUMBER : 000419	CENTRAL WASHINGTON ASPHALT, 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600	ICON MATERIALS DBA CPM DEVELO 6819 S 228TH ST KENT WA 98032-2961 TUKWILA WA 981382050 CONTRACTOR NUMBER : 755000

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
29	SPCC PLAN	L.S.	1,000.00	-50.00 %	500.00	-50.00 %	500.00	-50.00 %	500.00
CONTRACT TOTAL			\$626,007.00	16.62%	\$730,060.00	17.03%	\$732,593.80	17.03%	\$994,676.80
BASE TOTAL			\$626,007.00	16.62%	\$730,060.00	17.03%	\$732,593.80	17.03%	\$994,676.80

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 80 POND ROAD
 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST. PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	40,000.00	91,642.20	129.11 % 51,642.20
LIQUID ASPHALT					
2	ANTI-STRIPPING ADDITIVE	EST.	2,620.00	2,620.00	0.00 %
3	ASPHALT FOR TACK COAT 8.7600	TON	800.0000 7,008.00	850.0000 7,446.00	6.25 % 438.00
4	ASPHALT FOR FOG SEAL 19.8400	TON	800.0000 15,872.00	850.0000 16,864.00	6.25 % 992.00
HOT MIX ASPHALT					
5	CRACK SEALING	EST.	36,480.00	36,480.00	0.00 %
6	PLANING BITUMINOUS PAVEMENT 15750.0000	S.Y.	8.0000 126,000.00	19.0000 299,250.00	137.50 % 173,250.00
7	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 64-28 2597.0000	TON	100.0000 259,700.00	195.0000 506,415.00	95.00 % 246,715.00
EROSION CNTL AND ROADSIDE RESTORATION					
8	ESC LEAD 4.0000	DAY	100.0000 400.00	500.0000 2,000.00	400.00 % 1,600.00

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 80 POND ROAD
 YAKIMA WA 989019354
 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CNTL AND ROADSIDE RESTORATION					
9	INLET PROTECTION				
	18.0000	EACH	125.0000	115.0000	-8.00 %
			2,250.00	2,070.00	-180.00
10	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			1,000.00	1,000.00	
TRAFFIC					
11	TRANSPORTABLE ATTENUATOR(S)				
	2.0000	EACH	2,500.0000	1,800.0000	-28.00 %
			5,000.00	3,600.00	-1,400.00
12	OPERATION OF TRANSPORTABLE ATTENUATOR(S)				
	68.0000	HR	50.0000	90.0000	80.00 %
			3,400.00	6,120.00	2,720.00
13	REPAIR TRANSPORTABLE ATTENUATOR(S)				
	EST.				0.00 %
			1.00	1.00	
14	BARRIER DELINEATOR				
	996.0000	EACH	25.0000	13.0000	-48.00 %
			24,900.00	12,948.00	-11,952.00
15	PAINT LINE				
	112690.0000	L.F.	0.2000	0.1200	-40.00 %
			22,538.00	13,522.80	-9,015.20
16	SHOULDER RUMBLE STRIP TYPE 1				
	1.5600	MI.	5,000.0000	3,500.0000	-30.00 %
			7,800.00	5,460.00	-2,340.00
17	RECESSED PAVEMENT MARKER				
	3.6200	HUND	1,500.0000	1,000.0000	-33.33 %
			5,430.00	3,620.00	-1,810.00
18	REMOVING AND REPLACING RAISED PAVEMENT MARKER TYPE 2				
	6.5000	HUND	800.0000	1,500.0000	87.50 %
			5,200.00	9,750.00	4,550.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC					
19	TEMPORARY PAVEMENT MARKING				
	8620.0000	L.F.	0.2000	0.2500	25.00 %
			1,724.00	2,155.00	431.00
20	SEQUENTIAL ARROW SIGN				
	260.0000	HR	3.0000	5.0000	66.67 %
			780.00	1,300.00	520.00
21	PORTABLE CHANGEABLE MESSAGE SIGN				
	520.0000	HR	5.0000	7.0000	40.00 %
			2,600.00	3,640.00	1,040.00
22	OTHER TEMPORARY TRAFFIC CONTROL				
		L.S.			90.48 %
			10,500.00	20,000.00	9,500.00
23	FLAGGERS AND SPOTTERS				
	284.0000	HR	50.0000	53.0000	6.00 %
			14,200.00	15,052.00	852.00
24	OTHER TRAFFIC CONTROL LABOR				
	140.0000	HR	50.0000	53.0000	6.00 %
			7,000.00	7,420.00	420.00
25	TRAFFIC CONTROL SUPERVISOR				
		L.S.			-26.14 %
			17,600.00	13,000.00	-4,600.00
OTHER ITEMS					
26	ROADSIDE CLEANUP				
		EST.			0.00 %
			5,000.00	5,000.00	
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE				
		EST.			0.00 %
			5.00	5.00	
28	MINOR CHANGE				
		CALC			0.00 %
			-1.00	-1.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/25/2011

* * * BID CHECK REPORT * * *

TIME: 14:34

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OTHER ITEMS					
29	SPCC PLAN	L.S.			
			1,000.00	500.00	-50.00 % -500.00
CONTRACT TOTAL			<u>\$626,007.00</u>	<u>\$1,088,880.00</u>	<u>73.94%</u>
BASE TOTAL			<u>\$626,007.00</u>	<u>\$1,088,880.00</u>	<u>73.94%</u>