

PS&E JOB NO : 20Y015 REVISION NO :  
 CONTRACT NO : 009632 REGION NO : 5  
 VERSION NO : 4 WORK ORDER# : XL5508  
 HWY : SR 000,125  
 TITLE : SR 125  
 PLAZA WAY - INTERSECTION  
 IMPROVEMENTS  
 20Y015  
 PROJECT : STBG-0125 (011)  
 COUNTY(S) : WALLA WALLA

BIDS OPENED ON : Feb 3 2021  
 AWARDED ON : Feb 23 2021

----- LOW BIDDER ----- 2ND BIDDER -----  
 MORENO & NELSON CONSTRUCTION CENTRAL WASHINGTON ASPHALT, IN  
 665 STINSON AVE 13184 E WHEELER RD NE  
 98837-9118  
 WALLA WALLA WA 993620250 MOSES LAKE WA 988370142  
 CONTRACTOR NUMBER : 100996 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.				
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
<b>PREPARATION</b>							
1	MOBILIZATION	L.S.	241,300.00	121,747.33	-49.55 %	250,000.00	3.61 %
2	CLEARING AND GRUBBING	L.S.	20,000.00	5,556.89	-72.22 %	22,773.90	13.87 %
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	15,500.00	11,402.95	-26.43 %	43,000.00	177.42 %
4	REMOVING PAINT LINE 1500.0000	L.F.	0.7500 1,125.00	1.1600 1,740.00	54.67 % 615.00	1.0000 1,500.00	33.33 % 375.00
5	REMOVE ELECTRICAL SYSTEM SR125	L.S.	14,000.00	11,797.58	-15.73 %	10,000.00	-28.57 %
<b>GRADING</b>							
6	ROADWAY EXCAVATION INCL. HAUL 693.0000	C.Y.	40.0000 27,720.00	48.5800 33,665.94	21.45 % 5,945.94	60.0000 41,580.00	50.00 % 13,860.00
7	COMMON BORROW INCL. HAUL 721.0000	C.Y.	25.0000 18,025.00	29.4900 21,262.29	17.96 % 3,237.29	25.0000 18,025.00	0.00 % 0.00
8	EMBANKMENT COMPACTION 1000.0000	C.Y.	10.0000 10,000.00	30.7500 30,750.00	207.50 % 20,750.00	30.0000 30,000.00	200.00 % 20,000.00
<b>DRAINAGE</b>							
9	QUARRY SPALLS 13.0000	TON	100.0000 1,300.00	50.5500 657.15	-49.45 % -642.85	550.0000 7,150.00	450.00 % 5,850.00

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HWY	: SR 000,125	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE	: SR 125	MORENO & NELSON CONSTRUCTION	CENTRAL WASHINGTON ASPHALT, IN
	PLAZA WAY - INTERSECTION	665 STINSON AVE	13184 E WHEELER RD NE
	IMPROVEMENTS		98837-9118
	20Y015	WALLA WALLA WA 993620250	MOSES LAKE WA 988370142
PROJECT	: STBG-0125 (011)	CONTRACTOR NUMBER : 100996	CONTRACTOR NUMBER : 142600
COUNTY(S)	: WALLA WALLA		

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<b>DRAINAGE</b>							
10	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.						
	45.0000	L.F.	100.0000	49.1900	-50.81 %	220.0000	120.00 %
			4,500.00	2,213.55	-2,286.45	9,900.00	5,400.00
<b>STORM SEWER</b>							
11	CATCH BASIN TYPE 1						
	4.0000	EACH	1,500.0000	1,552.5100	3.50 %	5,000.0000	233.33 %
			6,000.00	6,210.04	210.04	20,000.00	14,000.00
12	SCHEDULE A STORM SEWER PIPE 10 IN. DIAM						
	130.0000	L.F.	50.0000	47.0200	-5.96 %	330.0000	560.00 %
			6,500.00	6,112.60	-387.40	42,900.00	36,400.00
<b>SANITARY SEWER</b>							
13	SEWER CLEANOUT						
	7.0000	EACH	500.0000	2,466.2500	393.25 %	600.0000	20.00 %
			3,500.00	17,263.75	13,763.75	4,200.00	700.00
14	TESTING SEWER PIPE						
	390.0000	L.F.	5.0000	15.0200	200.40 %	10.0000	100.00 %
			1,950.00	5,857.80	3,907.80	3,900.00	1,950.00
15	PVC SANITARY SEWER PIPE 4 IN. DIAM.						
	280.0000	L.F.	30.0000	198.1900	560.63 %	55.0000	83.33 %
			8,400.00	55,493.20	47,093.20	15,400.00	7,000.00
16	PVC SANITARY SEWER PIPE 6 IN. DIAM.						
	110.0000	L.F.	38.0000	248.5600	554.11 %	80.0000	110.53 %
			4,180.00	27,341.60	23,161.60	8,800.00	4,620.00
<b>WATER LINES</b>							
17	MOVING EXISTING HYDRANTS						
	2.0000	EACH	3,000.0000	2,623.5400	-12.55 %	7,000.0000	133.33 %
			6,000.00	5,247.08	-752.92	14,000.00	8,000.00

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	PLAZA WAY - INTERSECTION	665 STINSON AVE	13184 E WHEELER RD NE
	IMPROVEMENTS		98837-9118
	20Y015	WALLA WALLA WA 993620250	MOSES LAKE WA 988370142
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WATER LINES							
18	DUCTILE IRON PIPE FOR WATER MAIN 6 IN. DIAM.						
	39.0000	L.F.	75.0000	131.5400	75.39 %	315.0000	320.00 %
			2,925.00	5,130.06	2,205.06	12,285.00	9,360.00
SURFACING							
19	CRUSHED SURFACING BASE COURSE						
	1640.0000	TON	40.0000	39.1500	-2.13 %	30.0000	-25.00 %
			65,600.00	64,206.00	-1,394.00	49,200.00	-16,400.00
CEMENT CONCRETE PAVEMENT							
20	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT						
	1456.0000	S.Y.	130.0000	134.9200	3.78 %	120.0000	-7.69 %
			189,280.00	196,443.52	7,163.52	174,720.00	-14,560.00
HOT MIX ASPHALT							
21	PLANING BITUMINOUS PAVEMENT						
	3730.0000	S.Y.	6.0000	5.0600	-15.67 %	15.0000	150.00 %
			22,380.00	18,873.80	-3,506.20	55,950.00	33,570.00
22	HMA CL. 1/2 IN. PG 64H-28						
	4540.0000	TON	110.0000	116.3400	5.76 %	162.0000	47.27 %
			499,400.00	528,183.60	28,783.60	735,480.00	236,080.00
23	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			20,304.00	20,304.00		20,304.00	
24	COMPACTION PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			5,456.00	5,456.00		5,456.00	
25	ASPHALT COST PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			2.00	2.00		2.00	

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HOT MIX ASPHALT								
26	FULL DEPTH RECLAMATION							
	6670.0000	S.Y.	12.0000	13.3600	11.33 %	9.0000	-25.00 %	
			80,040.00	89,111.20	9,071.20	60,030.00	-20,010.00	
EROSION CONTROL AND ROADSIDE PLANTING								
27	ESC LEAD							
	9.0000	DAY	150.0000	325.3900	116.93 %	75.0000	-50.00 %	
			1,350.00	2,928.51	1,578.51	675.00	-675.00	
28	INLET PROTECTION							
	8.0000	EACH	75.0000	54.4500	-27.40 %	200.0000	166.67 %	
			600.00	435.60	-164.40	1,600.00	1,000.00	
29	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %		0.00 %	
			22,000.00	22,000.00		22,000.00		
30	TOPSOIL TYPE A							
	559.0000	S.Y.	25.0000	17.3400	-30.64 %	16.0000	-36.00 %	
			13,975.00	9,693.06	-4,281.94	8,944.00	-5,031.00	
31	BARK OR WOOD CHIP MULCH							
	559.0000	S.Y.	50.0000	15.1000	-69.80 %	14.0000	-72.00 %	
			27,950.00	8,440.90	-19,509.10	7,826.00	-20,124.00	
32	SOD INSTALLATION							
	440.0000	S.Y.	5.0000	13.1200	162.40 %	12.0000	140.00 %	
			2,200.00	5,772.80	3,572.80	5,280.00	3,080.00	
TRAFFIC								
33	ROUNDBOUT SPLITTER ISLAND NOSING CURB							
	4.0000	EACH	400.0000	456.3100	14.08 %	425.0000	6.25 %	
			1,600.00	1,825.24	225.24	1,700.00	100.00	
34	ROUNDBOUT CEMENT CONCRETE CURB AND GUTTER							
	1688.0000	L.F.	25.0000	21.6500	-13.40 %	20.0000	-20.00 %	
			42,200.00	36,545.20	-5,654.80	33,760.00	-8,440.00	

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 20Y015 98837-9118  
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TRAFFIC								
35	CEMENT CONC. TRAFFIC CURB AND GUTTER							
	1672.0000	L.F.	25.0000	21.8600	-12.56 %	20.0000	-20.00 %	
			41,800.00	36,549.92	-5,250.08	33,440.00	-8,360.00	
36	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB							
	218.0000	L.F.	40.0000	101.2900	153.23 %	85.0000	112.50 %	
			8,720.00	22,081.22	13,361.22	18,530.00	9,810.00	
37	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER							
	333.0000	L.F.	30.0000	66.8500	122.83 %	50.0000	66.67 %	
			9,990.00	22,261.05	12,271.05	16,650.00	6,660.00	
38	FLEXIBLE GUIDE POST							
	12.0000	EACH	45.0000	107.2800	138.40 %	90.0000	100.00 %	
			540.00	1,287.36	747.36	1,080.00	540.00	
39	TUBULAR MARKERS							
	2.0000	EACH	100.0000	408.7800	308.78 %	325.0000	225.00 %	
			200.00	817.56	617.56	650.00	450.00	
40	PLASTIC LINE							
	12110.0000	L.F.	3.0000	1.9700	-34.33 %	1.8000	-40.00 %	
			36,330.00	23,856.70	-12,473.30	21,798.00	-14,532.00	
41	PLASTIC WIDE LANE LINE							
	1420.0000	L.F.	4.0000	3.5700	-10.75 %	3.2500	-18.75 %	
			5,680.00	5,069.40	-610.60	4,615.00	-1,065.00	
42	PLASTIC CROSSWALK LINE							
	1880.0000	S.F.	10.0000	11.7100	17.10 %	11.0000	10.00 %	
			18,800.00	22,014.80	3,214.80	20,680.00	1,880.00	
43	PLASTIC STOP LINE							
	127.0000	L.F.	15.0000	19.6100	30.73 %	18.0000	20.00 %	
			1,905.00	2,490.47	585.47	2,286.00	381.00	
44	PLASTIC TRAFFIC ARROW							
	20.0000	EACH	225.0000	303.7400	35.00 %	275.0000	22.22 %	
			4,500.00	6,074.80	1,574.80	5,500.00	1,000.00	
45	PLASTIC TRAFFIC LETTER							
	4.0000	EACH	225.0000	411.3200	82.81 %	350.0000	55.56 %	
			900.00	1,645.28	745.28	1,400.00	500.00	

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TRAFFIC								
46	PLASTIC RAILROAD CROSSING SYMBOL							
	3.0000	EACH	310.0000	1,614.7700	420.89 %	1,500.0000	383.87 %	
			930.00	4,844.31	3,914.31	4,500.00	3,570.00	
47	PLASTIC BICYCLE LANE SYMBOL							
	11.0000	EACH	245.0000	245.1000	0.04 %	220.0000	-10.20 %	
			2,695.00	2,696.10	1.10	2,420.00	-275.00	
48	PERMANENT SIGNING							
		L.S.			9.01 %		-3.36 %	
			74,500.00	81,212.86	6,712.86	72,000.00	-2,500.00	
49	TEMPORARY PAVEMENT MARKING-SHORT DURATION							
	100.0000	L.F.	0.7500	2.0200	169.33 %	5.0000	566.67 %	
			75.00	202.00	127.00	500.00	425.00	
50	TEMPORARY PAVEMENT MARKING-LONG DURATION							
	20000.0000	L.F.	0.7500	0.5100	-32.00 %	0.6000	-20.00 %	
			15,000.00	10,200.00	-4,800.00	12,000.00	-3,000.00	
51	ILLUMINATION SYSTEM - SR 125 ROUNDABOUT							
		L.S.			-0.84 %		32.14 %	
			140,000.00	138,821.40	-1,178.60	185,000.00	45,000.00	
52	ILLUMINATION SYSTEM - SR 125 RAIL CROSSING							
		L.S.			-15.68 %		0.00 %	
			40,000.00	33,729.17	-6,270.83	40,000.00	0.00	
53	TRAFFIC SIGNAL SYSTEM PLAZA WAY/TIETAN ST							
		L.S.			4.08 %		-4.17 %	
			240,000.00	249,780.90	9,780.90	230,000.00	-10,000.00	
54	ITS CITY OF WALLA WALLA							
		L.S.			137.84 %		116.67 %	
			60,000.00	142,704.78	82,704.78	130,000.00	70,000.00	
55	CONDUIT PIPE 2 IN. DIAM.							
	924.0000	L.F.	30.0000	6.9800	-76.73 %	16.0000	-46.67 %	
			27,720.00	6,449.52	-21,270.48	14,784.00	-12,936.00	
56	CONDUIT PIPE 4 IN. DIAM.							
	924.0000	L.F.	60.0000	15.5400	-74.10 %	25.0000	-58.33 %	
			55,440.00	14,358.96	-41,081.04	23,100.00	-32,340.00	



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OTHER ITEMS								
67	CEMENT CONC. SIDEWALK							
	647.0000	S.Y.	50.0000	77.1500	54.30 %	70.0000	40.00 %	
			32,350.00	49,916.05	17,566.05	45,290.00	12,940.00	
68	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1							
	150.0000	S.Y.	80.0000	100.6500	25.81 %	95.0000	18.75 %	
			12,000.00	15,097.50	3,097.50	14,250.00	2,250.00	
69	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3							
	118.0000	S.Y.	80.0000	121.3600	51.70 %	105.0000	31.25 %	
			9,440.00	14,320.48	4,880.48	12,390.00	2,950.00	
70	CEMENT CONC. CURB RAMP TYPE PARALLEL A							
	7.0000	EACH	2,000.0000	3,083.2300	54.16 %	2,400.0000	20.00 %	
			14,000.00	21,582.61	7,582.61	16,800.00	2,800.00	
71	DETECTABLE WARNING SURFACE							
	360.0000	S.F.	40.0000	24.2100	-39.48 %	24.0000	-40.00 %	
			14,400.00	8,715.60	-5,684.40	8,640.00	-5,760.00	
72	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE							
	4.0000	EACH	300.0000	559.2700	86.42 %	525.0000	75.00 %	
			1,200.00	2,237.08	1,037.08	2,100.00	900.00	
73	CONNECTION TO DRAINAGE STRUCTURE							
	1.0000	EACH	1,000.0000	3,221.4000	222.14 %	1,500.0000	50.00 %	
			1,000.00	3,221.40	2,221.40	1,500.00	500.00	
74	ADJUST MANHOLE							
	5.0000	EACH	750.0000	936.4000	24.85 %	1,200.0000	60.00 %	
			3,750.00	4,682.00	932.00	6,000.00	2,250.00	
75	ADJUST VALVE BOX							
	10.0000	EACH	500.0000	366.0700	-26.79 %	900.0000	80.00 %	
			5,000.00	3,660.70	-1,339.30	9,000.00	4,000.00	
76	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		
77	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		



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OTHER ITEMS								
78	MINOR CHANGE	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
79	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
80	SPCC PLAN	L.S.			-90.24 %			-33.33 %
			1,500.00	146.43	-1,353.57	1,000.00		-500.00
81	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-42.10 %			-35.00 %
	183.0000		10.0000	5.7900	-770.43	6.5000		-640.50
82	LANDSCAPING AND LANDSCAPE REPAIR	CALC			0.00 %			0.00 %
			5,000.00	5,000.00		5,000.00		
83	REESTABLISH MONUMENTS	L.S.			-21.70 %			-70.00 %
			10,000.00	7,829.80	-2,170.20	3,000.00		-7,000.00
84	ELECTRONIC TICKETING SYSTEM	L.S.			-73.94 %			-70.00 %
			5,000.00	1,303.13	-3,696.87	1,500.00		-3,500.00
85	LIGHTED WELCOME WALL AND PLATFORM	L.S.			142.64 %			-7.50 %
			20,000.00	48,528.00	28,528.00	18,500.00		-1,500.00
86	ANTI-GRAFFITI COATING	L.S.			49.35 %			225.00 %
			2,000.00	2,987.04	987.04	6,500.00		4,500.00
CONTRACT TOTAL			\$2,902,656.00	\$2,937,289.75	1.19%	\$3,322,966.40		14.48%
								\$0.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/25/2021

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

TIME: 13:51

PS&E JOB NO : 20Y015 REVISION NO :  
CONTRACT NO : 009632 REGION NO : 5  
VERSION NO : 4 WORK ORDER# : XL5508

BIDS OPENED ON : Feb 3 2021  
AWARDED ON : Feb 23 2021

HWY	: SR 000,125	----- LOW BIDDER -----	----- 2ND BIDDER -----
TITLE	: SR 125	MORENO & NELSON CONSTRUCTION	CENTRAL WASHINGTON ASPHALT, IN
	PLAZA WAY - INTERSECTION	665 STINSON AVE	13184 E WHEELER RD NE
	IMPROVEMENTS		98837-9118
	20Y015	WALLA WALLA WA 993620250	MOSES LAKE WA 988370142
PROJECT	: STBG-0125 (011)	CONTRACTOR NUMBER : 100996	CONTRACTOR NUMBER : 142600
COUNTY(S)	: WALLA WALLA		

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	
BASE TOTAL			\$2,902,656.00	\$2,937,289.75	1.19%	\$3,322,966.40	14.48%	