

PS&E JOB NO : 24Z015 REVISION NO :  
 CONTRACT NO : XE3546 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL6570  
 HWY : SR 000,002  
 TITLE : US 2  
 SPOKANE CO LINE TO SR 211  
 PAVING  
 24Z015  
 PROJECT : 0002(878)  
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 5 2024  
 AWARDED ON : Jun 17 2024

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, II CPM DEVELOPMENT CORPORATION  
 13184 E WHEELER RD NE      5111 E BROADWAY AVE  
 98837-9118      SPOKANE VALLEY WA 99212-0928  
 MOSES LAKE WA 988370142      SPOKANE WA 992203366  
 CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION	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.			-22.74 %		-56.47 %
			485,400.00	375,000.00	-110,400.00	211,270.40	-274,129.60
2	STRIPPING INCL. HAUL - SITE PS-C-313	C.Y.			-100.00 %		-100.00 %
	2180.0000		1.0000	0.0000	-100.00 %	0.0000	-100.00 %
			2,180.00	0.00	-2,180.00	0.00	-2,180.00
3	REMOVING ASPHALT CONC. CURB	L.F.			400.00 %		226.00 %
	50.0000		10.0000	50.0000	400.00 %	32.6000	226.00 %
			500.00	2,500.00	2,000.00	1,630.00	1,130.00
4	REMOVING GUIDE POST	EACH			-10.71 %		-7.14 %
	621.0000		7.0000	6.2500	-10.71 %	6.5000	-7.14 %
			4,347.00	3,881.25	-465.75	4,036.50	-310.50
GRADING							
5	SHOULDER FINISHING	MI.			-53.33 %		-60.00 %
	26.5000		6,000.0000	2,800.0000	-53.33 %	2,400.0000	-60.00 %
			159,000.00	74,200.00	-84,800.00	63,600.00	-95,400.00
HOT MIX ASPHALT							
6	CRACK SEALING BIT PVMT - CM	CM			-38.89 %		-24.44 %
	13.3000		9,000.0000	5,500.0000	-38.89 %	6,800.0000	-24.44 %
			119,700.00	73,150.00	-46,550.00	90,440.00	-29,260.00
7	PLANING BITUMINOUS PAVEMENT	S.Y.			-8.57 %		46.29 %
	305210.0000		1.7500	1.6000	-8.57 %	2.5600	46.29 %
			534,117.50	488,336.00	-45,781.50	781,337.60	247,220.10
8	HMA CL. 3/8 IN. PG 64H-28	TON			-18.10 %		-6.67 %
	31370.0000		105.0000	86.0000	-18.10 %	98.0000	-6.67 %
			3,293,850.00	2,697,820.00	-596,030.00	3,074,260.00	-219,590.00
9	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			98,810.00	98,810.00		98,810.00	

PS&E JOB NO : 24Z015 REVISION NO :  
 CONTRACT NO : XE3546 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL6570  
 HWY : SR 000,002  
 TITLE : US 2  
 SPOKANE CO LINE TO SR 211  
 PAVING  
 24Z015  
 PROJECT : 0002(878)  
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 5 2024  
 AWARDED ON : Jun 17 2024

----- LOW BIDDER ----- 2ND BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, II CPM DEVELOPMENT CORPORATION  
 13184 E WHEELER RD NE 5111 E BROADWAY AVE  
 98837-9118 SPOKANE VALLEY WA 99212-0928  
 MOSES LAKE WA 988370142 SPOKANE WA 992203366  
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000

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								
10	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			104,480.00	104,480.00		104,480.00		
11	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			22,200.00	22,200.00		22,200.00		
12	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
13	ASPHALT BINDER REVISION							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
14	SMOOTHNESS COMPLIANCE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			157,000.00	157,000.00		157,000.00		
15	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT							
	74630.0000	L.F.	0.7000	0.7000	0.00 %	0.7000	0.00 %	
			52,241.00	52,241.00	0.00	52,241.00	0.00	
EROSION CONTROL AND ROADSIDE PLANTING								
16	ESC LEAD							
	8.0000	DAY	200.0000	250.0000	25.00 %	106.0000	-47.00 %	
			1,600.00	2,000.00	400.00	848.00	-752.00	
17	INLET PROTECTION							
	10.0000	EACH	225.0000	165.0000	-26.67 %	200.0000	-11.11 %	
			2,250.00	1,650.00	-600.00	2,000.00	-250.00	
18	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			2,000.00	2,000.00		2,000.00		
19	TACKIFIER							
	2.2000	ACRE	500.0000	0.0000	-100.00 %	0.0000	-100.00 %	
			1,100.00	0.00	-1,100.00	0.00	-1,100.00	

PS&E JOB NO : 24Z015 REVISION NO :  
 CONTRACT NO : XE3546 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL6570  
 HWY : SR 000,002  
 TITLE : US 2  
 SPOKANE CO LINE TO SR 211  
 PAVING  
 24Z015  
 PROJECT : 0002(878)  
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 5 2024  
 AWARDED ON : Jun 17 2024

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, II CPM DEVELOPMENT CORPORATION  
 13184 E WHEELER RD NE      5111 E BROADWAY AVE  
 98837-9118      SPOKANE VALLEY WA 99212-0928  
 MOSES LAKE WA 988370142      SPOKANE WA 992203366  
 CONTRACTOR NUMBER : 142600      CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
EROSION CONTROL AND ROADSIDE PLANTING								
20	SEEDING, FERTILIZING, AND MULCHING - SITE PS-C-313							
	2.2000	ACRE	3,500.0000	0.0000	-100.00 %	0.0000	-100.00 %	
			7,700.00	0.00	-7,700.00	0.00	-7,700.00	
TRAFFIC								
21	EXTRUDED CURB							
	50.0000	L.F.	75.0000	200.0000	166.67 %	55.0000	-26.67 %	
			3,750.00	10,000.00	6,250.00	2,750.00	-1,000.00	
22	BEAM GUARDRAIL BLOCK							
	50.0000	EACH	50.0000	31.2500	-37.50 %	35.0000	-30.00 %	
			2,500.00	1,562.50	-937.50	1,750.00	-750.00	
23	REPAIR TRANSPORTABLE ATTENUATOR							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
24	BEAM GUARDRAIL ELEMENT							
	25.0000	L.F.	50.0000	370.0000	640.00 %	400.0000	700.00 %	
			1,250.00	9,250.00	8,000.00	10,000.00	8,750.00	
25	FLEXIBLE GUIDE POST							
	647.0000	EACH	70.0000	50.0000	-28.57 %	55.0000	-21.43 %	
			45,290.00	32,350.00	-12,940.00	35,585.00	-9,705.00	
26	REMOVING AND RESETTNG GUARDRAIL BLOCKS							
	3700.0000	L.F.	8.0000	7.2500	-9.38 %	7.6000	-5.00 %	
			29,600.00	26,825.00	-2,775.00	28,120.00	-1,480.00	
27	PAINT LINE							
	201670.0000	L.F.	0.1800	0.2500	38.89 %	0.2500	38.89 %	
			36,300.60	50,417.50	14,116.90	50,417.50	14,116.90	
28	GROOVED PLASTIC LINE							
	178.0000	L.F.	9.0000	10.0000	11.11 %	11.0000	22.22 %	
			1,602.00	1,780.00	178.00	1,958.00	356.00	
29	GROOVED PLASTIC WIDE LINE							
	7500.0000	L.F.	9.0000	14.5000	61.11 %	15.2000	68.89 %	
			67,500.00	108,750.00	41,250.00	114,000.00	46,500.00	

PS&E JOB NO : 24Z015 REVISION NO :  
 CONTRACT NO : XE3546 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL6570  
 HWY : SR 000,002  
 TITLE : US 2  
 SPOKANE CO LINE TO SR 211  
 PAVING  
 24Z015  
 PROJECT : 0002(878)  
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 5 2024  
 AWARDED ON : Jun 17 2024

----- LOW BIDDER -----      ----- 2ND BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, II CPM DEVELOPMENT CORPORATION  
 13184 E WHEELER RD NE 5111 E BROADWAY AVE  
 98837-9118 SPOKANE VALLEY WA 99212-0928  
 MOSES LAKE WA 988370142 SPOKANE WA 992203366  
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000

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
TRAFFIC						
30	GROOVED PLASTIC STOP LINE					
	252.0000	L.F.	12.0000	22.0000	83.33 %	22.0000 83.33 %
			3,024.00	5,544.00	2,520.00	5,544.00 2,520.00
31	GROOVED PLASTIC TRAFFIC ARROW					
	43.0000	EACH	300.0000	1,200.0000	300.00 %	1,300.0000 333.33 %
			12,900.00	51,600.00	38,700.00	55,900.00 43,000.00
32	GROOVED PLASTIC CROSSHATCH MARKING					
	498.0000	L.F.	15.0000	10.0000	-33.33 %	11.0000 -26.67 %
			7,470.00	4,980.00	-2,490.00	5,478.00 -1,992.00
33	PAINTED DRAINAGE MARKING					
	28.0000	EACH	75.0000	50.0000	-33.33 %	55.0000 -26.67 %
			2,100.00	1,400.00	-700.00	1,540.00 -560.00
34	CENTERLINE RUMBLE STRIP					
	0.3000	MI.	1,200.0000	1,000.0000	-16.67 %	1,100.0000 -8.33 %
			360.00	300.00	-60.00	330.00 -30.00
35	SHOULDER RUMBLE STRIP TYPE 1					
	26.5000	MI.	1,200.0000	1,000.0000	-16.67 %	1,100.0000 -8.33 %
			31,800.00	26,500.00	-5,300.00	29,150.00 -2,650.00
36	PERMANENT SIGNING					
		L.S.			185.71 %	
			28,000.00	80,000.00	52,000.00	81,000.00 53,000.00
37	TEMPORARY PAVEMENT MARKING-SHORT DURATION					
	141600.0000	L.F.	0.3700	0.2100	-43.24 %	0.2500 -32.43 %
			52,392.00	29,736.00	-22,656.00	35,400.00 -16,992.00
38	TEMPORARY STOP LINE - SHORT DURATION					
	504.0000	L.F.	7.5000	5.2500	-30.00 %	6.0000 -20.00 %
			3,780.00	2,646.00	-1,134.00	3,024.00 -756.00
39	PROJECT TEMPORARY TRAFFIC CONTROL					
		L.S.			-28.82 %	
			415,000.00	295,409.75	-119,590.25	240,000.00 -175,000.00
40	WORK ZONE SAFETY CONTINGENCY					
		EST.			0.00 %	
			50,000.00	50,000.00		50,000.00

PS&E JOB NO : 24Z015 REVISION NO :  
 CONTRACT NO : XE3546 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL6570  
 HWY : SR 000,002  
 TITLE : US 2  
 SPOKANE CO LINE TO SR 211  
 PAVING  
 24Z015  
 PROJECT : 0002(878)  
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 5 2024  
 AWARDED ON : Jun 17 2024

----- LOW BIDDER ----- 2ND BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, II CPM DEVELOPMENT CORPORATION  
 13184 E WHEELER RD NE 5111 E BROADWAY AVE  
 98837-9118 SPOKANE VALLEY WA 99212-0928  
 MOSES LAKE WA 988370142 SPOKANE WA 992203366  
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000

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	
TRAFFIC								
41	BEAM GUARDRAIL POST	EACH	250.0000	235.0000	-6.00 %	250.0000	0.00 %	
	5.0000		1,250.00	1,175.00	-75.00	1,250.00	0.00	
OTHER ITEMS								
42	PROJECT PARTNERING	CALC	1,000.00	1,000.00	0.00 %	1,000.00	0.00 %	
43	ROADWAY SURVEYING	L.S.	50,000.00	25,000.00	-50.00 %	20,000.00	-60.00 %	
44	TRIMMING AND CLEANUP	L.S.	6,000.00	2,500.00	-58.33 %	10,500.00	75.00 %	
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.	5.00	5.00	0.00 %	5.00	0.00 %	
46	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	
47	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	
48	EXCESS MATERIAL REIMBURSEMENT	EST.	5.00	5.00	0.00 %	5.00	0.00 %	

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/25/2024

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

TIME: 13:53

PS&E JOB NO : 24Z015 REVISION NO :  
 CONTRACT NO : XE3546 REGION NO : 6  
 VERSION NO : 1 WORK ORDER# : XL6570  
 HWY : SR 000,002  
 TITLE : US 2  
 SPOKANE CO LINE TO SR 211  
 PAVING  
 24Z015  
 PROJECT : 0002(878)  
 COUNTY(S) : PEND OREILLE, SPOKANE

BIDS OPENED ON : Jun 5 2024  
 AWARDED ON : Jun 17 2024

----- LOW BIDDER ----- 2ND BIDDER -----  
 CENTRAL WASHINGTON ASPHALT, II CPM DEVELOPMENT CORPORATION  
 13184 E WHEELER RD NE 5111 E BROADWAY AVE  
 98837-9118 SPOKANE VALLEY WA 99212-0928  
 MOSES LAKE WA 988370142 SPOKANE WA 992203366  
 CONTRACTOR NUMBER : 142600 CONTRACTOR NUMBER : 406000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS							
49	SPCC PLAN	L.S.			0.00 %		-40.00 %
			1,000.00	1,000.00	0.00	600.00	-400.00
CONTRACT TOTAL			<u>\$5,907,350.10</u>	<u>\$4,980,000.00</u>	-15.70%	<u>\$5,456,456.00</u>	-7.63%
						2ND BIDDER REJECTED	
BASE TOTAL			<u>\$5,907,350.10</u>	<u>\$4,980,000.00</u>	-15.70%	<u>\$5,456,456.00</u>	-7.63%
						2ND BIDDER REJECTED	

\$0.00