

PS&E JOB NO : 19Z019 REVISION NO :
 CONTRACT NO : 009465 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6015
 HWY : SR 090
 TITLE : I-90
 DANEKAS RD UNDERCROSSING
 BRIDGE REPAIR
 19Z019
 PROJECT : ER-STBG1801(001)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jul 9 2019
 AWARDED ON :

| | | |
|-----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| ----- LOW BIDDER ----- | ----- 2ND BIDDER ----- | ----- 3RD BIDDER ----- |
| HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 99202-4795 SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082 | MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4795 SPOKANE WA 992020008 CONTRACTOR NUMBER : 462000 | N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD SPOKANE VALLEY WA 992161676 CONTRACTOR NUMBER : 214002 |

| ITEM NO. | ITEM DESCRIPTION EST. QUANTITY | 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. | 30,400.00 | 64.47 % | 50,000.00 | 19,600.00 | 59,000.00 | 94.08 % | 64,000.00 | 110.53 % |
| 2 | REMOVING PORTION OF EXISTING BRIDGE NO. 90/332 | L.S. | 75,000.00 | -60.34 % | 29,741.29 | -45,258.71 | 50,000.00 | -33.33 % | 100,000.00 | 33.33 % |
| STRUCTURE | | | | | | | | | | |
| 3 | PRESTRESSED CONC. GIRDER 24-INCH SLAB 309.0000 | L.F. | 700.0000 216,300.00 | 18.31 % 39,613.80 | 828.2000 255,913.80 | 18,313.80 | 650.0000 200,850.00 | -7.14 % -15,450.00 | 800.0000 247,200.00 | 14.29 % 30,900.00 |
| 4 | DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC | | -1.00 | 0.00 % | -1.00 | | -1.00 | 0.00 % | -1.00 | 0.00 % |
| 5 | SUPERSTRUCTURE BRIDGE NO. 90/332 REPAIR | L.S. | 125,000.00 | -13.60 % | 108,000.00 | -17,000.00 | 180,000.00 | 44.00 % | 120,000.00 | -4.00 % |
| 6 | EXPANSION JOINT MODIFICATION HEADER & RCS 67.0000 | L.F. | 600.0000 40,200.00 | -82.39 % -33,118.77 | 105.6900 7,081.23 | | 200.0000 13,400.00 | -66.67 % -26,800.00 | 275.0000 18,425.00 | -54.17 % -21,775.00 |
| 7 | WATERPROOF MEMBRANE BR. NO. 90/332 SPAN 4 149.0000 | S.Y. | 60.0000 8,940.00 | -64.93 % -5,805.04 | 21.0400 3,134.96 | | 30.0000 4,470.00 | -50.00 % -4,470.00 | 32.0000 4,768.00 | -46.67 % -4,172.00 |
| HOT MIX ASPHALT | | | | | | | | | | |
| 8 | COMMERCIAL HMA 22.0000 | TON | 275.0000 6,050.00 | 78.62 % 4,756.40 | 491.2000 10,806.40 | | 495.0000 10,890.00 | 80.00 % 4,840.00 | 475.0000 10,450.00 | 72.73 % 4,400.00 |

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| 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 | | | | | | | | | | |
| 9 | PAINT LINE | | | | | | | | | |
| | 200.0000 | L.F. | 5.0000 | 2.1000 | -58.00 % | 3.2500 | -35.00 % | 3.2500 | -35.00 % | |
| | | | 1,000.00 | 420.00 | -580.00 | 650.00 | -350.00 | 650.00 | -350.00 | |
| 10 | TRANSPORTABLE ATTENUATOR | | | | | | | | | |
| | 1.0000 | EACH | 2,000.0000 | 3,155.4200 | 57.77 % | 12,000.0000 | 500.00 % | 5,000.0000 | 150.00 % | |
| | | | 2,000.00 | 3,155.42 | 1,155.42 | 12,000.00 | 10,000.00 | 5,000.00 | 3,000.00 | |
| 11 | OPERATION OF TRANSPORTABLE ATTENUATOR | | | | | | | | | |
| | 75.0000 | HR | 60.0000 | 66.4700 | 10.78 % | 90.0000 | 50.00 % | 55.0000 | -8.33 % | |
| | | | 4,500.00 | 4,985.25 | 485.25 | 6,750.00 | 2,250.00 | 4,125.00 | -375.00 | |
| 12 | REPAIR TRANSPORTABLE ATTENUATOR | | | | | | | | | |
| | EST. | | | | 0.00 % | | 0.00 % | | 0.00 % | |
| | | | 5,000.00 | 5,000.00 | | 5,000.00 | | 5,000.00 | | |
| 13 | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | | | |
| | 2500.0000 | HR | 5.0000 | 3.3000 | -34.00 % | 2.5000 | -50.00 % | 4.0000 | -20.00 % | |
| | | | 12,500.00 | 8,250.00 | -4,250.00 | 6,250.00 | -6,250.00 | 10,000.00 | -2,500.00 | |
| 14 | PROJECT TEMPORARY TRAFFIC CONTROL | | | | | | | | | |
| | L.S. | | | | -64.80 % | | -52.00 % | | 40.00 % | |
| | | | 25,000.00 | 8,800.51 | -16,199.49 | 12,000.00 | -13,000.00 | 35,000.00 | 10,000.00 | |
| 15 | CONSTRUCTION SIGNS CLASS A | | | | | | | | | |
| | 612.0000 | S.F. | 20.0000 | 13.0200 | -34.90 % | 35.0000 | 75.00 % | 20.0000 | 0.00 % | |
| | | | 12,240.00 | 7,968.24 | -4,271.76 | 21,420.00 | 9,180.00 | 12,240.00 | 0.00 | |
| OTHER ITEMS | | | | | | | | | | |
| 16 | STRUCTURE SURVEYING | | | | | | | | | |
| | L.S. | | | | 259.37 % | | 86.67 % | | 66.67 % | |
| | | | 3,000.00 | 10,781.08 | 7,781.08 | 5,600.00 | 2,600.00 | 5,000.00 | 2,000.00 | |
| 17 | ROADSIDE CLEANUP | | | | | | | | | |
| | EST. | | | | 0.00 % | | 0.00 % | | 0.00 % | |
| | | | 1,000.00 | 1,000.00 | | 1,000.00 | | 1,000.00 | | |
| 18 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | | | | | | | | | |
| | EST. | | | | 0.00 % | | 0.00 % | | 0.00 % | |
| | | | 5.00 | 5.00 | | 5.00 | | 5.00 | | |

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/20/2019

*** BID CHECK REPORT ***

TIME: 11:00

PS&E JOB NO : 19Z019 REVISION NO :
 CONTRACT NO : 009465 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6015
 HWY : SR 090
 TITLE : I-90
 DANEKAS RD UNDERCROSSING
 BRIDGE REPAIR
 19Z019
 PROJECT : ER-STBG1801(001)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jul 9 2019
 AWARDED ON :

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 HALME CONSTRUCTION, INC. MAX J. KUNEY COMPANY N.A. DEGERSTROM, INC.
 8727 W HIGHWAY 2 #100 120 N RALPH ST 3303 N SULLIVAN RD
 99202-4795
 SPOKANE WA 992249424 SPOKANE WA 992020008 SPOKANE VALLEY WA 992161676
 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 214002

| ITEM NO. | ITEM DESCRIPTION | UNIT MEAS | ENGR'S. EST. | | 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. | |
| OTHER ITEMS | | | | | | | | | |
| 19 | MINOR CHANGE | CALC | -1.00 | 0.00 % | -1.00 | 0.00 % | -1.00 | 0.00 % | |
| 20 | SPCC PLAN | L.S. | 1,000.00 | -95.00 % | 50.00 | -50.00 % | 500.00 | -50.00 % | |
| | CONTRACT TOTAL | | \$569,133.00 | -9.50% | \$515,091.18 | 3.63% | \$589,783.00 | 13.04% | \$643,361.00 |
| | BASE TOTAL | | \$569,133.00 | -9.50% | \$515,091.18 | 3.63% | \$589,783.00 | 13.04% | \$643,361.00 |

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 BRIDGE REPAIR
 19Z019
 PROJECT : ER-STBG1801(001)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jul 9 2019
 AWARDED ON :

----- 4TH BIDDER -----
 GARCO CONSTRUCTION, INC.
 4114 E BROADWAY AVE
 99202-4531
 SPOKANE WA 992202946
 CONTRACTOR NUMBER : 100369

CONTRACTOR NUMBER :
 CONTRACTOR NUMBER :

| 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 | % DIFF./ AMT.DIFF. |
|-----------------|------------------------------------------------|--------------|---------------------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | | | | | |
| PREPARATION | | | | | | | | | |
| 1 | MOBILIZATION | | | | | | | | |
| | | L.S. | | | 130.26 % | | -100.00 % | | |
| | | | 30,400.00 | 70,000.00 | 39,600.00 | 0.00 | | | |
| 2 | REMOVING PORTION OF EXISTING BRIDGE NO. 90/332 | | | | | | | | |
| | | L.S. | | | 33.33 % | | -100.00 % | | |
| | | | 75,000.00 | 100,000.00 | 25,000.00 | 0.00 | | | |
| STRUCTURE | | | | | | | | | |
| 3 | PRESTRESSED CONC. GIRDER 24-INCH SLAB | | | | | | | | |
| | 309.0000 | L.F. | 700.0000 | 900.0000 | 28.57 % | | -100.00 % | | |
| | | | 216,300.00 | 278,100.00 | 61,800.00 | 0.00 | | | |
| 4 | DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT | | | | | | | | |
| | | CALC | | | 0.00 % | | 0.00 % | | |
| | | | -1.00 | -1.00 | | 0.00 | | | |
| 5 | SUPERSTRUCTURE BRIDGE NO. 90/332 REPAIR | | | | | | | | |
| | | L.S. | | | 13.44 % | | -100.00 % | | |
| | | | 125,000.00 | 141,805.27 | 16,805.27 | 0.00 | | | |
| 6 | EXPANSION JOINT MODIFICATION HEADER & RCS | | | | | | | | |
| | 67.0000 | L.F. | 600.0000 | 400.0000 | -33.33 % | | -100.00 % | | |
| | | | 40,200.00 | 26,800.00 | -13,400.00 | 0.00 | | | |
| 7 | WATERPROOF MEMBRANE BR. NO. 90/332 SPAN 4 | | | | | | | | |
| | 149.0000 | S.Y. | 60.0000 | 35.5000 | -40.83 % | | -100.00 % | | |
| | | | 8,940.00 | 5,289.50 | -3,650.50 | 0.00 | | | |
| HOT MIX ASPHALT | | | | | | | | | |
| 8 | COMMERCIAL HMA | | | | | | | | |
| | 22.0000 | TON | 275.0000 | 555.0000 | 101.82 % | | -100.00 % | | |
| | | | 6,050.00 | 12,210.00 | 6,160.00 | 0.00 | | | |

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 BRIDGE REPAIR
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 GARCO CONSTRUCTION, INC.
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 99202-4531
 SPOKANE WA 992202946
 CONTRACTOR NUMBER : 100369 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

| 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 | % DIFF./ AMT.DIFF. |
|-------------|---------------------------------------|-----------|------------------------------|------------------------------|--------------------|------------------------------|--------------------|------------------------------|--------------------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | | | | | |
| TRAFFIC | | | | | | | | | |
| 9 | PAINT LINE | | | | | | | | |
| | 200.0000 | L.F. | 5.0000 | 2.5000 | -50.00 % | | | | -100.00 % |
| | | | 1,000.00 | 500.00 | -500.00 | 0.00 | | | |
| 10 | TRANSPORTABLE ATTENUATOR | | | | | | | | |
| | 1.0000 | EACH | 2,000.0000 | 5,500.0000 | 175.00 % | | | | -100.00 % |
| | | | 2,000.00 | 5,500.00 | 3,500.00 | 0.00 | | | |
| 11 | OPERATION OF TRANSPORTABLE ATTENUATOR | | | | | | | | |
| | 75.0000 | HR | 60.0000 | 60.0000 | 0.00 % | | | | -100.00 % |
| | | | 4,500.00 | 4,500.00 | 0.00 | 0.00 | | | |
| 12 | REPAIR TRANSPORTABLE ATTENUATOR | | | | | | | | |
| | EST. | | | | 0.00 % | | | | 0.00 % |
| | | | 5,000.00 | 5,000.00 | | 0.00 | | | |
| 13 | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | | |
| | 2500.0000 | HR | 5.0000 | 5.0000 | 0.00 % | | | | -100.00 % |
| | | | 12,500.00 | 12,500.00 | 0.00 | 0.00 | | | |
| 14 | PROJECT TEMPORARY TRAFFIC CONTROL | | | | | | | | |
| | L.S. | | | | 160.00 % | | | | -100.00 % |
| | | | 25,000.00 | 65,000.00 | 40,000.00 | 0.00 | | | |
| 15 | CONSTRUCTION SIGNS CLASS A | | | | | | | | |
| | 612.0000 | S.F. | 20.0000 | 15.0000 | -25.00 % | | | | -100.00 % |
| | | | 12,240.00 | 9,180.00 | -3,060.00 | 0.00 | | | |
| OTHER ITEMS | | | | | | | | | |
| 16 | STRUCTURE SURVEYING | | | | | | | | |
| | L.S. | | | | 83.33 % | | | | -100.00 % |
| | | | 3,000.00 | 5,500.00 | 2,500.00 | 0.00 | | | |
| 17 | ROADSIDE CLEANUP | | | | | | | | |
| | EST. | | | | 0.00 % | | | | 0.00 % |
| | | | 1,000.00 | 1,000.00 | | 0.00 | | | |
| 18 | REIMBURSEMENT FOR THIRD PARTY DAMAGE | | | | | | | | |
| | EST. | | | | 0.00 % | | | | 0.00 % |
| | | | 5.00 | 5.00 | | 0.00 | | | |

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 99202-4531
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 CONTRACTOR NUMBER : 100369

CONTRACTOR NUMBER :

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|----------------|-----------------------------------|--------------|---------------------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|---------------------------------|-----------------------|
| | | | PRICE PER UNIT/ TOTAL AMOUNT | PRICE PER UNIT/ TOTAL AMOUNT | | | | | |
| OTHER ITEMS | | | | | | | | | |
| 19 | MINOR CHANGE | | | | | | | | |
| | | CALC | | | 0.00 % | | 0.00 % | | |
| | | | -1.00 | -1.00 | | 0.00 | | | |
| 20 | SPCC PLAN | | | | 400.00 % | | -100.00 % | | |
| | | L.S. | 1,000.00 | 5,000.00 | 4,000.00 | 0.00 | | | |
| CONTRACT TOTAL | | | <u>\$569,133.00</u> | <u>\$747,887.77</u> | <u>31.41%</u> | | \$0.00 | | |
| BASE TOTAL | | | <u>\$569,133.00</u> | <u>\$747,887.77</u> | <u>31.41%</u> | NO BID THIS ALTERNATE | NO BID THIS ALTERNATE | | |