

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 04/28/2025

TIME: 08:58

PS&E JOB NO : 25Y002
CONTRACT NO : XE3608
VERSION NO : 4
HWY : SR 012
TITLE : US 12
HOWELL GRADE RD. TO
GARFIELD-ASOTIN CO. LINE - PAVING
25Y002
PROJECT :
COUNTY(S) : GARFIELD

REVISION NO :
REGION NO : 5
WORK ORDER# : XL6607

BIDS OPENED ON : May 7 2025

AWARDED ON : May 19 2025

----- LOW BIDDER ----- ----- 2ND BIDDER -----

KNIFE RIVER CORPORATION - MOU POE ASPHALT PAVING, INC.
5450 WEST GOWEN RD 302 15TH ST
CLARKSTON WA 99403-2372

BOISE ID 837095625 LEWISTON ID 835010449
CONTRACTOR NUMBER : 101155 CONTRACTOR NUMBER : 661800

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./
			TOTAL AMOUNT			AMT.DIFF.		AMT.DIFF.
PREPARATION								
1	MOBILIZATION	L.S.				-21.64 %		11.52 %
			331,786.00	260,000.00	-71,786.00		370,000.00	38,214.00
2	REMOVING GUARDRAIL							
	100.0000	L.F.	14.0000	14.5000	3.57 %		11.0000	-21.43 %
			1,400.00	1,450.00	50.00		1,100.00	-300.00
3	REMOVING GUARDRAIL ANCHOR							
	2.0000	EACH	300.0000	775.0000	158.33 %		555.0000	85.00 %
			600.00	1,550.00	950.00		1,110.00	510.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM							
		L.S.			27.78 %			-32.11 %
			4,500.00	5,750.00	1,250.00		3,055.00	-1,445.00
GRADING								
5	SHOULDER FINISHING							
	5.5000	MI.	6,000.0000	2,600.0000	-56.67 %		2,765.0000	-53.92 %
			33,000.00	14,300.00	-18,700.00		15,207.50	-17,792.50
SURFACING								
6	CRUSHED SURFACING BASE COURSE							
	60.0000	TON	50.0000	20.0000	-60.00 %		108.0000	116.00 %
			3,000.00	1,200.00	-1,800.00		6,480.00	3,480.00
LIQUID ASPHALT								
7	ASPHALT FOR FOG SEAL							
	21.0000	TON	750.0000	1,255.0000	67.33 %		1,060.0000	41.33 %
			15,750.00	26,355.00	10,605.00		22,260.00	6,510.00

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BOISE ID 837095625 LEWISTON ID 835010449
CONTRACTOR NUMBER : 101155 CONTRACTOR NUMBER : 661800

			ENGR'S. EST.				
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
HOT MIX ASPHALT							
8	PLANING BITUMINOUS PAVEMENT						
	1370.0000	S.Y.	25.0000	8.3000	-66.80 %	15.6500	-37.40 %
			34,250.00	11,371.00	-22,879.00	21,440.50	-12,809.50
9	HMA CL. 3/8 IN. PG 64H-28						
	11150.0000	TON	145.0000	105.0000	-27.59 %	118.0000	-18.62 %
			1,616,750.00	1,170,750.00	-446,000.00	1,315,700.00	-301,050.00
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			48,503.00	48,503.00		48,503.00	
11	COMPACTION PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			80,838.00	80,838.00		80,838.00	
12	ASPHALT COST PRICE ADJUSTMENT						
	CALC				0.00 %		0.00 %
			7,293.00	7,293.00		7,293.00	
13	FULL DEPTH RECLAMATION						
	39143.0000	S.Y.	20.0000	22.0000	10.00 %	23.5600	17.80 %
			782,860.00	861,146.00	78,286.00	922,209.08	139,349.08
TRAFFIC							
14	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST						
	1885.0000	L.F.	45.0000	33.5000	-25.56 %	37.7500	-16.11 %
			84,825.00	63,147.50	-21,677.50	71,158.75	-13,666.25
15	BEAM GUARDRAIL BLOCK						
	570.0000	EACH	30.0000	13.5000	-55.00 %	22.2500	-25.83 %
			17,100.00	7,695.00	-9,405.00	12,682.50	-4,417.50
16	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL						
	4.0000	EACH	5,000.0000	5,800.0000	16.00 %	5,225.0000	4.50 %
			20,000.00	23,200.00	3,200.00	20,900.00	900.00
17	RAISING EXISTING BEAM GUARDRAIL						
	7121.0000	L.F.	10.0000	3.7500	-62.50 %	8.9000	-11.00 %
			71,210.00	26,703.75	-44,506.25	63,376.90	-7,833.10

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BOISE ID 837095625 LEWISTON ID 835010449
CONTRACTOR NUMBER : 101155 CONTRACTOR NUMBER : 661800

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			TOTAL AMOUNT			AMT.DIFF.		AMT.DIFF.
TRAFFIC								
18	FLEXIBLE GUIDE POST							
	20.0000	EACH	55.0000	99.0000	80.00 %	55.5500	1.00 %	
			1,100.00	1,980.00	880.00	1,111.00	11.00	
19	PAINT LINE							
	46640.0000	L.F.	0.5000	0.6000	20.00 %	0.2000	-60.00 %	
			23,320.00	27,984.00	4,664.00	9,328.00	-13,992.00	
20	PLASTIC STOP LINE							
	55.0000	L.F.	30.0000	26.0000	-13.33 %	20.0000	-33.33 %	
			1,650.00	1,430.00	-220.00	1,100.00	-550.00	
21	CENTERLINE RUMBLE STRIP							
	2.7800	MI.	3,500.0000	2,750.0000	-21.43 %	1,225.0000	-65.00 %	
			9,730.00	7,645.00	-2,085.00	3,405.50	-6,324.50	
22	SHOULDER RUMBLE STRIP TYPE 2							
	5.5600	MI.	3,500.0000	2,185.0000	-37.57 %	1,225.0000	-65.00 %	
			19,460.00	12,148.60	-7,311.40	6,811.00	-12,649.00	
23	RECESSED PAVEMENT MARKER							
	1.9000	HUND	2,500.0000	4,045.0000	61.80 %	2,800.0000	12.00 %	
			4,750.00	7,685.50	2,935.50	5,320.00	570.00	
24	RADAR SPEED DISPLAY SIGN							
	350.0000	HR	10.0000	8.7500	-12.50 %	11.0000	10.00 %	
			3,500.00	3,062.50	-437.50	3,850.00	350.00	
25	PORTABLE CHANGEABLE MESSAGE SIGN							
	1640.0000	HR	6.0000	4.2000	-30.00 %	6.6500	10.83 %	
			9,840.00	6,888.00	-2,952.00	10,906.00	1,066.00	
26	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-47.68 %		22.59 %	
			297,735.00	155,763.15	-141,971.85	365,000.00	67,265.00	
27	WORK ZONE SAFETY CONTINGENCY							
		EST.			0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		

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	BOISE ID 837095625			LEWISTON ID 835010449	
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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC								
28	CONSTRUCTION SIGNS CLASS A							
	48.0000	S.F.	50.0000	21.0000	-58.00 %	165.0000	230.00 %	
			2,400.00	1,008.00	-1,392.00	7,920.00	5,520.00	
OTHER ITEMS								
29	ROADWAY SURVEYING							
		L.S.			-32.50 %		-25.00 %	
			20,000.00	13,500.00	-6,500.00	15,000.00	-5,000.00	
30	MONUMENT CASE AND COVER							
	14.0000	EACH	750.0000	470.0000	-37.33 %	1,300.0000	73.33 %	
			10,500.00	6,580.00	-3,920.00	18,200.00	7,700.00	
31	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			6,000.00	6,000.00		6,000.00		
32	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		
33	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
34	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
35	SPCC PLAN							
		L.S.			-52.00 %		-50.00 %	
			2,000.00	960.00	-1,040.00	1,000.00	-1,000.00	
36	MAILBOX SUPPORT TYPE - 1							
	5.0000	EACH	400.0000	1,550.0000	287.50 %	665.0000	66.25 %	
			2,000.00	7,750.00	5,750.00	3,325.00	1,325.00	
37	MAILBOX SUPPORT TYPE - 2							
	5.0000	EACH	750.0000	2,600.0000	246.67 %	1,550.0000	106.67 %	
			3,750.00	13,000.00	9,250.00	7,750.00	4,000.00	

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OTHER ITEMS									
38	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	29360.0000	L.F.	1.0000	1.0000	0.00 %	0.3500	-65.00 %		
			29,360.00	29,360.00	0.00	10,276.00	-19,084.00		
CONTRACT TOTAL			\$3,625,763.00	\$2,939,000.00	-18.94%	\$3,484,619.73	-3.89%		\$0.00
BASE TOTAL			\$3,625,763.00	\$2,939,000.00	-18.94%	\$3,484,619.73	-3.89%		