

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/13/2025

TIME: 10:10

PS&E JOB NO : 25Z012 REVISION NO :
 CONTRACT NO : XE3622 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6830
 HWY : SR 395
 TITLE : US 395
 HAVER RD TO CHEWELAH
 PAVING
 25Z012
 PROJECT : 0395 (125)
 COUNTY(S) : STEVENS

BIDS OPENED ON : May 21 2025

AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERSTATE CONCRETE & ASPHALT			CAMERON-REILLY LLC			CENTRAL WASHINGTON ASPHALT, IN	
	485 SPANISH PRAIRIE RD			309 N PARK RD			13184 E WHEELER RD NE	
							98837-9118	
	COLVILLE WA 991149652			SPOKANE VALLEY WA 992121128			MOSES LAKE WA 988370142	
	CONTRACTOR NUMBER : 100415			CONTRACTOR NUMBER : 100332			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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.				-39.35 %		-4.66 %		31.70 %
			451,793.93	274,000.00	-177,793.93		430,719.00	-21,074.93	595,000.00	143,206.07
2	CLEARING AND GRUBBING									
	1.2000	ACRE	7,500.0000	4,000.0000	-46.67 %		50,000.0000	566.67 %	20,000.0000	166.67 %
			9,000.00	4,800.00	-4,200.00		60,000.00	51,000.00	24,000.00	15,000.00
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE									
	EST.				0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00			5,000.00		5,000.00	
4	REMOVING DRAINAGE STRUCTURE									
	2.0000	EACH	1,600.0000	825.0000	-48.44 %		1,000.0000	-37.50 %	1,050.0000	-34.38 %
			3,200.00	1,650.00	-1,550.00		2,000.00	-1,200.00	2,100.00	-1,100.00
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
	L.S.				66.36 %			82.82 %		204.69 %
			8,205.00	13,650.00	5,445.00		15,000.00	6,795.00	25,000.00	16,795.00
6	REMOVING CEMENT CONC. SIDEWALK									
	207.0000	S.Y.	52.0000	17.2500	-66.83 %		60.0000	15.38 %	65.0000	25.00 %
			10,764.00	3,570.75	-7,193.25		12,420.00	1,656.00	13,455.00	2,691.00
7	REMOVING CEMENT CONC. CURB AND GUTTER									
	42.0000	L.F.	43.0000	42.5000	-1.16 %		35.0000	-18.60 %	60.0000	39.53 %
			1,806.00	1,785.00	-21.00		1,470.00	-336.00	2,520.00	714.00
8	REMOVING CEMENT CONC. CURB									
	1076.0000	L.F.	14.0000	3.7500	-73.21 %		11.0000	-21.43 %	16.0000	14.29 %
			15,064.00	4,035.00	-11,029.00		11,836.00	-3,228.00	17,216.00	2,152.00
9	REMOVING ASPHALT CONC. PAVEMENT									
	991.0000	S.Y.	6.0000	8.0000	33.33 %		25.0000	316.67 %	34.0000	466.67 %
			5,946.00	7,928.00	1,982.00		24,775.00	18,829.00	33,694.00	27,748.00
10	REMOVING GUARDRAIL									
	200.0000	L.F.	25.0000	10.9000	-56.40 %		12.0000	-52.00 %	19.0000	-24.00 %
			5,000.00	2,180.00	-2,820.00		2,400.00	-2,600.00	3,800.00	-1,200.00
11	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	300.0000	810.0000	170.00 %		365.0000	21.67 %	375.0000	25.00 %
			600.00	1,620.00	1,020.00		730.00	130.00	750.00	150.00

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PS&E JOB NO : 25Z012
CONTRACT NO : XE3622
VERSION NO : 2
REVISION NO :
REGION NO : 6
WORK ORDER# : XL6830

BIDS OPENED ON : May 21 2025

AWARDED ON :

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY : SR 395			
TITLE : US 395	INTERSTATE CONCRETE & ASPHALT	CAMERON-REILLY LLC	CENTRAL WASHINGTON ASPHALT, IN
HAVER RD TO CHEWELAH	485 SPANISH PRAIRIE RD	309 N PARK RD	13184 E WHEELER RD NE
PAVING			98837-9118
25Z012			
PROJECT : 0395 (125)	COLVILLE WA 991149652	SPOKANE VALLEY WA 992121128	MOSES LAKE WA 988370142
COUNTY(S) : STEVENS	CONTRACTOR NUMBER : 100415	CONTRACTOR NUMBER : 100332	CONTRACTOR NUMBER : 142600

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										
12	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			-26.33 %				13.33 %	-45.33 %
			7,500.00	5,525.00	-1,975.00			8,500.00	1,000.00	-3,400.00
GRADING										
13	ROADWAY EXCAVATION INCL. HAUL									
	140.0000	C.Y.	75.0000	75.0000	0.00 %			50.0000	-33.33 %	-21.33 %
			10,500.00	10,500.00	0.00			7,000.00	-3,500.00	-2,240.00
14	SHOULDER FINISHING									
	2.0000	MI.	10,000.0000	6,100.0000	-39.00 %			9,000.0000	-10.00 %	50.00 %
			20,000.00	12,200.00	-7,800.00			18,000.00	-2,000.00	10,000.00
15	COMMON BORROW INCL. HAUL									
	2130.0000	C.Y.	30.0000	28.0000	-6.67 %			25.0000	-16.67 %	-6.67 %
			63,900.00	59,640.00	-4,260.00			53,250.00	-10,650.00	-4,260.00
16	EMBANKMENT COMPACTION									
	2130.0000	C.Y.	8.0000	9.3000	16.25 %			10.0000	25.00 %	-68.75 %
			17,040.00	19,809.00	2,769.00			21,300.00	4,260.00	-11,715.00
DRAINAGE										
17	QUARRY SPALLS									
	15.0000	C.Y.	106.0000	136.0000	28.30 %			225.0000	112.26 %	41.51 %
			1,590.00	2,040.00	450.00			3,375.00	1,785.00	660.00
18	CURB DROP INLET									
	23.0000	EACH	500.0000	470.0000	-6.00 %			250.0000	-50.00 %	-68.00 %
			11,500.00	10,810.00	-690.00			5,750.00	-5,750.00	-7,820.00
19	SPOKANE COUNTY CURB INLET TYPE 2									
	8.0000	EACH	2,000.0000	1,700.0000	-15.00 %			850.0000	-57.50 %	-25.00 %
			16,000.00	13,600.00	-2,400.00			6,800.00	-9,200.00	-4,000.00

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 25Z012
 PROJECT : 0395 (125)
 COUNTY(S) : STEVENS

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STORM SEWER									
20	CATCH BASIN TYPE 1L								
	35.0000	EACH	3,500.0000	1,725.0000	-50.71 %	3,500.0000	0.00 %	2,500.0000	-28.57 %
			122,500.00	60,375.00	-62,125.00	122,500.00	0.00	87,500.00	-35,000.00
21	TESTING STORM SEWER PIPE								
	1511.0000	L.F.	10.0000	4.7500	-52.50 %	4.0000	-60.00 %	15.0000	50.00 %
			15,110.00	7,177.25	-7,932.75	6,044.00	-9,066.00	22,665.00	7,555.00
22	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	362.0000	L.F.	125.0000	77.0000	-38.40 %	110.0000	-12.00 %	68.0000	-45.60 %
			45,250.00	27,874.00	-17,376.00	39,820.00	-5,430.00	24,616.00	-20,634.00
23	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	130.0000	L.F.	160.0000	213.5000	33.44 %	165.0000	3.13 %	105.0000	-34.38 %
			20,800.00	27,755.00	6,955.00	21,450.00	650.00	13,650.00	-7,150.00
24	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 6 IN. DIAM.								
	90.0000	L.F.	150.0000	67.2500	-55.17 %	35.0000	-76.67 %	55.0000	-63.33 %
			13,500.00	6,052.50	-7,447.50	3,150.00	-10,350.00	4,950.00	-8,550.00
25	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 8 IN. DIAM								
	246.0000	L.F.	150.0000	52.7500	-64.83 %	75.0000	-50.00 %	72.0000	-52.00 %
			36,900.00	12,976.50	-23,923.50	18,450.00	-18,450.00	17,712.00	-19,188.00
26	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.								
	1075.0000	L.F.	130.0000	58.2500	-55.19 %	65.0000	-50.00 %	70.0000	-46.15 %
			139,750.00	62,618.75	-77,131.25	69,875.00	-69,875.00	75,250.00	-64,500.00
27	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 18 IN. DIAM.								
	20.0000	L.F.	200.0000	290.0000	45.00 %	100.0000	-50.00 %	125.0000	-37.50 %
			4,000.00	5,800.00	1,800.00	2,000.00	-2,000.00	2,500.00	-1,500.00
SURFACING									
28	CRUSHED SURFACING BASE COURSE								
	970.0000	TON	55.0000	43.0000	-21.82 %	45.0000	-18.18 %	65.0000	18.18 %
			53,350.00	41,710.00	-11,640.00	43,650.00	-9,700.00	63,050.00	9,700.00

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		98837-9118	
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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
CEMENT CONCRETE PAVEMENT										
29	TEXTURED AND PIGMENTED CEMENT CONC. PAVEMENT									
	315.0000	S.Y.	150.0000	120.0000	-20.00 %	80.0000	-46.67 %	86.0000	-42.67 %	
			47,250.00	37,800.00	-9,450.00	25,200.00	-22,050.00	27,090.00	-20,160.00	
HOT MIX ASPHALT										
30	CRACK SEALING BIT PVMT - CM									
	5.0700	CM	8,800.0000	9,200.0000	4.55 %	13,000.0000	47.73 %	12,500.0000	42.05 %	
			44,616.00	46,644.00	2,028.00	65,910.00	21,294.00	63,375.00	18,759.00	
31	HMA JOINT SEAL AT BRIDGE END									
	160.0000	L.F.	40.0000	26.5000	-33.75 %	65.0000	62.50 %	26.0000	-35.00 %	
			6,400.00	4,240.00	-2,160.00	10,400.00	4,000.00	4,160.00	-2,240.00	
32	PLANING BITUMINOUS PAVEMENT									
	97760.0000	S.Y.	3.3500	2.8500	-14.93 %	3.0500	-8.96 %	3.0000	-10.45 %	
			327,496.00	278,616.00	-48,880.00	298,168.00	-29,328.00	293,280.00	-34,216.00	
33	HMA CL. 3/8 IN. PG 64H-28									
	11380.0000	TON	116.0000	116.5000	0.43 %	110.0000	-5.17 %	107.0000	-7.76 %	
			1,320,080.00	1,325,770.00	5,690.00	1,251,800.00	-68,280.00	1,217,660.00	-102,420.00	
34	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			39,600.00	39,600.00		39,600.00		39,600.00		
35	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			53,400.00	53,400.00		53,400.00		53,400.00		
36	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			52,200.00	52,200.00		52,200.00		52,200.00		
37	COMMERCIAL HMA									
	280.0000	TON	170.0000	165.5000	-2.65 %	205.0000	20.59 %	185.0000	8.82 %	
			47,600.00	46,340.00	-1,260.00	57,400.00	9,800.00	51,800.00	4,200.00	
38	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
HOT MIX ASPHALT											
39	SMOOTHNESS COMPLIANCE ADJUSTMENT										
		CALC			0.00 %			0.00 %			0.00 %
			45,800.00	45,800.00		45,800.00			45,800.00		
40	HMA SAWCUTTING										
	3390.0000	L.F.	3.2500	2.6500	-18.46 %	3.0000	-7.69 %		2.6000	-20.00 %	
			11,017.50	8,983.50	-2,034.00	10,170.00	-847.50		8,814.00	-2,203.50	
41	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT										
	51870.0000	L.F.	0.7000	0.6900	-1.43 %	0.6500	-7.14 %		0.7000	0.00 %	
			36,309.00	35,790.30	-518.70	33,715.50	-2,593.50		36,309.00	0.00	
IRRIGATION AND WATER DISTRIBUTION											
42	IRRIGATION AND LANDSCAPE REPAIRS - FORCE ACCOUNT										
		EST.			0.00 %			0.00 %			0.00 %
			3,000.00	3,000.00		3,000.00			3,000.00		
EROSION CONTROL AND ROADSIDE PLANTING											
43	ESC LEAD										
	18.0000	DAY	300.0000	127.2500	-57.58 %	175.0000	-41.67 %		250.0000	-16.67 %	
			5,400.00	2,290.50	-3,109.50	3,150.00	-2,250.00		4,500.00	-900.00	
44	INLET PROTECTION										
	67.0000	EACH	130.0000	88.0000	-32.31 %	125.0000	-3.85 %		150.0000	15.38 %	
			8,710.00	5,896.00	-2,814.00	8,375.00	-335.00		10,050.00	1,340.00	
45	STABILIZED CONSTRUCTION ENTRANCE										
	180.0000	S.Y.	35.0000	28.7500	-17.86 %	25.0000	-28.57 %		25.0000	-28.57 %	
			6,300.00	5,175.00	-1,125.00	4,500.00	-1,800.00		4,500.00	-1,800.00	
46	SILT FENCE										
	3020.0000	L.F.	6.0000	6.2500	4.17 %	12.0000	100.00 %		12.0000	100.00 %	
			18,120.00	18,875.00	755.00	36,240.00	18,120.00		36,240.00	18,120.00	
47	EROSION/WATER POLLUTION CONTROL										
		EST.			0.00 %			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00			2,000.00		

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EROSION CONTROL AND ROADSIDE PLANTING										
48	SEEDING AND MULCHING									
	1.3000	ACRE	8,500.0000	4,845.0000	-43.00 %	5,000.0000	-41.18 %	6,000.0000	-29.41 %	
			11,050.00	6,298.50	-4,751.50	6,500.00	-4,550.00	7,800.00	-3,250.00	
49	MEDIUM COMPOST									
	1.3000	ACRE	20,000.0000	6,050.0000	-69.75 %	6,000.0000	-70.00 %	20,000.0000	0.00 %	
			26,000.00	7,865.00	-18,135.00	7,800.00	-18,200.00	26,000.00	0.00	
TRAFFIC										
50	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	5.0000	EACH	1,200.0000	592.0000	-50.67 %	500.0000	-58.33 %	320.0000	-73.33 %	
			6,000.00	2,960.00	-3,040.00	2,500.00	-3,500.00	1,600.00	-4,400.00	
51	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	2108.0000	L.F.	50.0000	52.2500	4.50 %	35.0000	-30.00 %	52.0000	4.00 %	
			105,400.00	110,143.00	4,743.00	73,780.00	-31,620.00	109,616.00	4,216.00	
52	CEMENT CONC. TRAFFIC CURB									
	4431.0000	L.F.	43.0000	42.2500	-1.74 %	32.0000	-25.58 %	40.0000	-6.98 %	
			190,533.00	187,209.75	-3,323.25	141,792.00	-48,741.00	177,240.00	-13,293.00	
53	CEMENT CONC. PEDESTRIAN CURB									
	531.0000	L.F.	40.0000	24.5000	-38.75 %	31.0000	-22.50 %	50.0000	25.00 %	
			21,240.00	13,009.50	-8,230.50	16,461.00	-4,779.00	26,550.00	5,310.00	
54	COS CONCRETE CURB									
	228.0000	L.F.	50.0000	46.7500	-6.50 %	32.0000	-36.00 %	100.0000	100.00 %	
			11,400.00	10,659.00	-741.00	7,296.00	-4,104.00	22,800.00	11,400.00	
55	BEAM GUARDRAIL TYPE 31									
	125.0000	L.F.	40.0000	34.2000	-14.50 %	46.0000	15.00 %	48.0000	20.00 %	
			5,000.00	4,275.00	-725.00	5,750.00	750.00	6,000.00	1,000.00	
56	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	2.0000	EACH	7,500.0000	4,525.0000	-39.67 %	6,000.0000	-20.00 %	6,700.0000	-10.67 %	
			15,000.00	9,050.00	-5,950.00	12,000.00	-3,000.00	13,400.00	-1,600.00	
57	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	2.0000	EACH	5,000.0000	3,365.0000	-32.70 %	6,000.0000	20.00 %	5,550.0000	11.00 %	
			10,000.00	6,730.00	-3,270.00	12,000.00	2,000.00	11,100.00	1,100.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/13/2025

TIME: 10:10

PS&E JOB NO : 25Z012 REVISION NO :
CONTRACT NO : XE3622 REGION NO : 6
VERSION NO : 2 WORK ORDER# : XL6830
HWY : SR 395
TITLE : US 395
HAVER RD TO CHEWELAH
PAVING
25Z012
PROJECT : 0395 (125)
COUNTY(S) : STEVENS

BIDS OPENED ON : May 21 2025

AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERSTATE CONCRETE & ASPHALT			CAMERON-REILLY LLC			CENTRAL WASHINGTON ASPHALT, IN	
	485 SPANISH PRAIRIE RD			309 N PARK RD			13184 E WHEELER RD NE	
							98837-9118	
	COLVILLE WA 991149652			SPOKANE VALLEY WA 992121128			MOSES LAKE WA 988370142	
	CONTRACTOR NUMBER : 100415			CONTRACTOR NUMBER : 100332			CONTRACTOR NUMBER : 142600	

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						
TRAFFIC										
58	REPAIR TRANSPORTABLE ATTENUATOR	EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
59	FLEXIBLE GUIDE POST									
	160.0000	EACH	65.0000	60.5000	-6.92 %	60.0000	-7.69 %	59.0000	-9.23 %	
			10,400.00	9,680.00	-720.00	9,600.00	-800.00	9,440.00	-960.00	
60	PAINT LINE									
	86880.0000	L.F.	0.3000	0.2400	-20.00 %	0.2500	-16.67 %	0.2500	-16.67 %	
			26,064.00	20,851.20	-5,212.80	21,720.00	-4,344.00	21,720.00	-4,344.00	
61	GROOVED PLASTIC LINE									
	5678.0000	L.F.	10.0000	7.2500	-27.50 %	6.7500	-32.50 %	7.2000	-28.00 %	
			56,780.00	41,165.50	-15,614.50	38,326.50	-18,453.50	40,881.60	-15,898.40	
62	GREEN GROOVED PLASTIC CROSSWALK LINE									
	200.0000	S.F.	20.0000	32.7000	63.50 %	30.0000	50.00 %	32.0000	60.00 %	
			4,000.00	6,540.00	2,540.00	6,000.00	2,000.00	6,400.00	2,400.00	
63	GROOVED PLASTIC CROSSWALK LINE									
	2192.0000	S.F.	20.0000	17.4300	-12.85 %	16.0000	-20.00 %	17.0000	-15.00 %	
			43,840.00	38,206.56	-5,633.44	35,072.00	-8,768.00	37,264.00	-6,576.00	
64	GROOVED PLASTIC STOP LINE									
	347.0000	L.F.	35.0000	23.7500	-32.14 %	22.0000	-37.14 %	23.0000	-34.29 %	
			12,145.00	8,241.25	-3,903.75	7,634.00	-4,511.00	7,981.00	-4,164.00	
65	PAINTED TRAFFIC ARROW									
	31.0000	EACH	150.0000	81.7500	-45.50 %	75.0000	-50.00 %	80.0000	-46.67 %	
			4,650.00	2,534.25	-2,115.75	2,325.00	-2,325.00	2,480.00	-2,170.00	
66	GROOVED PLASTIC ACCESS PARKING SPACE SYMBOL									
	2.0000	EACH	750.0000	545.0000	-27.33 %	500.0000	-33.33 %	530.0000	-29.33 %	
			1,500.00	1,090.00	-410.00	1,000.00	-500.00	1,060.00	-440.00	
67	GROOVED PLASTIC BICYCLE LANE SYMBOL									
	35.0000	EACH	500.0000	545.0000	9.00 %	500.0000	0.00 %	530.0000	6.00 %	
			17,500.00	19,075.00	1,575.00	17,500.00	0.00	18,550.00	1,050.00	
68	PAINTED DRAINAGE MARKING									
	4.0000	EACH	32.0000	27.2500	-14.84 %	25.0000	-21.88 %	27.0000	-15.63 %	
			128.00	109.00	-19.00	100.00	-28.00	108.00	-20.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/13/2025

TIME: 10:10

PS&E JOB NO : 25Z012 REVISION NO :
 CONTRACT NO : XE3622 REGION NO : 6
 VERSION NO : 2 WORK ORDER# : XL6830
 HWY : SR 395
 TITLE : US 395
 HAVER RD TO CHEWELAH
 PAVING
 25Z012
 PROJECT : 0395 (125)
 COUNTY(S) : STEVENS

BIDS OPENED ON : May 21 2025

AWARDED ON :

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
INTERSTATE CONCRETE & ASPHALT 485 SPANISH PRAIRIE RD COLVILLE WA 991149652 CONTRACTOR NUMBER : 100415	CAMERON-REILLY LLC 309 N PARK RD SPOKANE VALLEY WA 992121128 CONTRACTOR NUMBER : 100332	CENTRAL WASHINGTON ASPHALT, IN 13184 E WHEELER RD NE 98837-9118 MOSES LAKE WA 988370142 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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
69	CENTERLINE RUMBLE STRIP									
	2.0900	MI.		1,528.0000	4,250.0000	178.14 %	4,500.0000	194.50 %	4,000.0000	161.78 %
				3,193.52	8,882.50	5,688.98	9,405.00	6,211.48	8,360.00	5,166.48
70	PERMANENT SIGNING									
		L.S.				-47.37 %		43.54 %		30.78 %
				62,700.00	33,000.00	-29,700.00	90,000.00	27,300.00	82,000.00	19,300.00
71	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	67670.0000	L.F.		0.5000	0.4300	-14.00 %	0.5000	0.00 %	0.4000	-20.00 %
				33,835.00	29,098.10	-4,736.90	33,835.00	0.00	27,068.00	-6,767.00
72	ILLUMINATION SYSTEM									
		L.S.				86.63 %		79.30 %		63.00 %
				122,700.00	229,000.00	106,300.00	220,000.00	97,300.00	200,000.00	77,300.00
73	TRAFFIC SIGNAL SYSTEM - MAIN									
		L.S.				-30.73 %		6.15 %		-6.15 %
				89,500.00	62,000.00	-27,500.00	95,000.00	5,500.00	84,000.00	-5,500.00
74	TRAFFIC SIGNAL SYSTEM - RRFB									
		L.S.				-37.48 %		49.04 %		34.50 %
				137,550.00	86,000.00	-51,550.00	205,000.00	67,450.00	185,000.00	47,450.00
75	PORTABLE CHANGEABLE MESSAGE SIGN									
	4000.0000	HR		8.0000	6.6000	-17.50 %	7.5000	-6.25 %	6.5000	-18.75 %
				32,000.00	26,400.00	-5,600.00	30,000.00	-2,000.00	26,000.00	-6,000.00
76	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.				180.86 %		110.00 %		164.06 %
				350,000.00	983,000.00	633,000.00	735,000.00	385,000.00	924,224.90	574,224.90
77	WORK ZONE SAFETY CONTINGENCY									
		EST.				0.00 %		0.00 %		0.00 %
				31,000.00	31,000.00		31,000.00		31,000.00	
78	CONSTRUCTION SIGNS CLASS A									
	865.0000	S.F.		22.0000	16.5000	-25.00 %	20.0000	-9.09 %	16.0000	-27.27 %
				19,030.00	14,272.50	-4,757.50	17,300.00	-1,730.00	13,840.00	-5,190.00
79	PEDESTRIAN TRAFFIC CONTROL									
		L.S.				656.00 %		800.00 %		640.00 %
				5,000.00	37,800.00	32,800.00	45,000.00	40,000.00	37,000.00	32,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/13/2025

TIME: 10:10

PS&E JOB NO : 25Z012 REVISION NO :
CONTRACT NO : XE3622 REGION NO : 6
VERSION NO : 2 WORK ORDER# : XL6830
HWY : SR 395
TITLE : US 395
HAVER RD TO CHEWELAH
PAVING
25Z012
PROJECT : 0395 (125)
COUNTY(S) : STEVENS

BIDS OPENED ON : May 21 2025

AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERSTATE CONCRETE & ASPHALT			CAMERON-REILLY LLC			CENTRAL WASHINGTON ASPHALT, IN	
	485 SPANISH PRAIRIE RD			309 N PARK RD			13184 E WHEELER RD NE	
							98837-9118	
	COLVILLE WA 991149652			SPOKANE VALLEY WA 992121128			MOSES LAKE WA 988370142	
	CONTRACTOR NUMBER : 100415			CONTRACTOR NUMBER : 100332			CONTRACTOR NUMBER : 142600	

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					
TRAFFIC									
80	PAINTED WIDE LINE								
	890.0000	L.F.	0.5000	0.5400	8.00 %	0.5000	0.00 %	0.5500	10.00 %
			445.00	480.60	35.60	445.00	0.00	489.50	44.50
81	TUBULAR MARKER 42 IN.								
	29.0000	EACH	250.0000	337.0000	34.80 %	115.0000	-54.00 %	120.0000	-52.00 %
			7,250.00	9,773.00	2,523.00	3,335.00	-3,915.00	3,480.00	-3,770.00
OTHER ITEMS									
82	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
83	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	835.0000	C.Y.	27.0000	25.4500	-5.74 %	25.0000	-7.41 %	27.0000	0.00 %
			22,545.00	21,250.75	-1,294.25	20,875.00	-1,670.00	22,545.00	0.00
84	SHORING OR EXTRA EXCAVATION CLASS B								
	5530.0000	S.F.	2.0000	2.3500	17.50 %	3.0000	50.00 %	2.5000	25.00 %
			11,060.00	12,995.50	1,935.50	16,590.00	5,530.00	13,825.00	2,765.00
85	PLUGGING EXISTING PIPE								
	5.0000	EACH	1,100.0000	405.0000	-63.18 %	250.0000	-77.27 %	1,050.0000	-4.55 %
			5,500.00	2,025.00	-3,475.00	1,250.00	-4,250.00	5,250.00	-250.00
86	ADA FEATURES SURVEYING								
		L.S.			16.67 %		-66.67 %		10.00 %
			30,000.00	35,000.00	5,000.00	10,000.00	-20,000.00	33,000.00	3,000.00
87	ADJUST MONUMENT CASE AND COVER								
	3.0000	EACH	835.0000	1,000.0000	19.76 %	400.0000	-52.10 %	1,050.0000	25.75 %
			2,505.00	3,000.00	495.00	1,200.00	-1,305.00	3,150.00	645.00
88	CEMENT CONC. SIDEWALK								
	2437.0000	S.Y.	90.0000	79.0000	-12.22 %	70.0000	-22.22 %	75.0000	-16.67 %
			219,330.00	192,523.00	-26,807.00	170,590.00	-48,740.00	182,775.00	-36,555.00
89	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1								
	19.0000	S.Y.	100.0000	129.0000	29.00 %	125.0000	25.00 %	550.0000	450.00 %
			1,900.00	2,451.00	551.00	2,375.00	475.00	10,450.00	8,550.00

DATE: 05/13/2025
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BIDS OPENED ON : May 21 2025
AWARDED ON :

----- LOW BIDDER -----		----- 2ND BIDDER -----		----- 3RD BIDDER -----	
INTERSTATE CONCRETE & ASPHALT		CAMERON-REILLY LLC		CENTRAL WASHINGTON ASPHALT, INC	
485 SPANISH PRAIRIE RD		309 N PARK RD		13184 E WHEELER RD NE	
				98837-9118	
COLVILLE	WA 991149652	SPOKANE VALLEY	WA 992121128	MOSES LAKE	WA 988370142
CONTRACTOR NUMBER :	100415	CONTRACTOR NUMBER :	100332	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.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
	OTHER ITEMS									
90	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	552.0000	S.Y.		100.0000	91.2500	-8.75 %	100.0000	0.00 %	105.0000	5.00 %
				55,200.00	50,370.00	-4,830.00	55,200.00	0.00	57,960.00	2,760.00
91	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3									
	180.0000	S.Y.		100.0000	97.3000	-2.70 %	100.0000	0.00 %	135.0000	35.00 %
				18,000.00	17,514.00	-486.00	18,000.00	0.00	24,300.00	6,300.00
92	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	2.0000	EACH		3,000.0000	2,325.0000	-22.50 %	3,000.0000	0.00 %	7,500.0000	150.00 %
				6,000.00	4,650.00	-1,350.00	6,000.00	0.00	15,000.00	9,000.00
93	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	2.0000	EACH		3,000.0000	2,750.0000	-8.33 %	6,000.0000	100.00 %	7,000.0000	133.33 %
				6,000.00	5,500.00	-500.00	12,000.00	6,000.00	14,000.00	8,000.00
94	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A									
	27.0000	EACH		3,000.0000	1,075.0000	-64.17 %	5,500.0000	83.33 %	3,500.0000	16.67 %
				81,000.00	29,025.00	-51,975.00	148,500.00	67,500.00	94,500.00	13,500.00
95	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR A WIDE									
	16.0000	EACH		4,000.0000	1,575.0000	-60.62 %	5,750.0000	43.75 %	4,000.0000	0.00 %
				64,000.00	25,200.00	-38,800.00	92,000.00	28,000.00	64,000.00	0.00
96	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B									
	2.0000	EACH		3,000.0000	2,145.0000	-28.50 %	3,100.0000	3.33 %	3,100.0000	3.33 %
				6,000.00	4,290.00	-1,710.00	6,200.00	200.00	6,200.00	200.00
97	CEMENT CONC. CURB RAMP TYPE BIKE RAMP									
	19.0000	EACH		2,000.0000	1,100.0000	-45.00 %	1,500.0000	-25.00 %	2,900.0000	45.00 %
				38,000.00	20,900.00	-17,100.00	28,500.00	-9,500.00	55,100.00	17,100.00
98	DETECTABLE WARNING SURFACE									
	207.0000	S.F.		63.0000	32.0000	-49.21 %	35.0000	-44.44 %	32.0000	-49.21 %
				13,041.00	6,624.00	-6,417.00	7,245.00	-5,796.00	6,624.00	-6,417.00
99	ADJUST INLET									
	9.0000	EACH		900.0000	516.0000	-42.67 %	850.0000	-5.56 %	1,250.0000	38.89 %
				8,100.00	4,644.00	-3,456.00	7,650.00	-450.00	11,250.00	3,150.00
100	CONNECTION TO DRAINAGE STRUCTURE									
	18.0000	EACH		2,300.0000	739.0000	-67.87 %	400.0000	-82.61 %	750.0000	-67.39 %
				41,400.00	13,302.00	-28,098.00	7,200.00	-34,200.00	13,500.00	-27,900.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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HAVER RD TO CHEWELAH
PAVING
25Z012
PROJECT : 0395 (125)
COUNTY(S) : STEVENS

REVISION NO :
REGION NO : 6
WORK ORDER# : XL6830

BIDS OPENED ON : May 21 2025

AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	INTERSTATE CONCRETE & ASPHALT			CAMERON-REILLY LLC			CENTRAL WASHINGTON ASPHALT, IN	
	485 SPANISH PRAIRIE RD			309 N PARK RD			13184 E WHEELER RD NE	
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	COLVILLE WA 991149652			SPOKANE VALLEY WA 992121128			MOSES LAKE WA 988370142	
	CONTRACTOR NUMBER : 100415			CONTRACTOR NUMBER : 100332			CONTRACTOR NUMBER : 142600	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		TOTAL AMOUNT	TOTAL AMOUNT		TOTAL AMOUNT	TOTAL AMOUNT	
OTHER ITEMS											
101	CONNECTION TO PIPE										
	2.0000	EACH	2,300.0000	2,135.0000	-7.17 %	400.0000	-82.61 %	1,050.0000	-54.35 %		
			4,600.00	4,270.00	-330.00	800.00	-3,800.00	2,100.00	-2,500.00		
102	ADJUST MANHOLE										
	5.0000	EACH	772.0000	1,000.0000	29.53 %	800.0000	3.63 %	1,250.0000	61.92 %		
			3,860.00	5,000.00	1,140.00	4,000.00	140.00	6,250.00	2,390.00		
103	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN										
	7.0000	EACH	1,000.0000	952.0000	-4.80 %	1,350.0000	35.00 %	575.0000	-42.50 %		
			7,000.00	6,664.00	-336.00	9,450.00	2,450.00	4,025.00	-2,975.00		
104	ADJUST VALVE BOX										
	16.0000	EACH	650.0000	685.0000	5.38 %	230.0000	-64.62 %	1,100.0000	69.23 %		
			10,400.00	10,960.00	560.00	3,680.00	-6,720.00	17,600.00	7,200.00		
105	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
106	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			
107	MINOR CHANGE										
		CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			
108	AGGREGATE COMPLIANCE PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %		0.00 %		
			-1.00	-1.00		-1.00		-1.00			
109	SPCC PLAN										
		L.S.			10.00 %		233.33 %		-33.33 %		
			1,500.00	1,650.00	150.00	5,000.00	3,500.00	1,000.00	-500.00		
110	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION										
	60.0000	S.Y.	8.0000	24.2500	203.13 %	15.0000	87.50 %	28.0000	250.00 %		
			480.00	1,455.00	975.00	900.00	420.00	1,680.00	1,200.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/13/2025

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WORK ORDER# : XL6830

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----- LOW BIDDER -----

INTERSTATE CONCRETE & ASPHALT

485 SPANISH PRAIRIE RD

COLVILLE WA 991149652

CONTRACTOR NUMBER : 100415

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

CAMERON-REILLY LLC

309 N PARK RD

SPOKANE VALLEY WA 992121128

CONTRACTOR NUMBER : 100332

----- 3RD BIDDER -----

CENTRAL WASHINGTON ASPHALT, IN

13184 E WHEELER RD NE

98837-9118

MOSES LAKE WA 988370142

CONTRACTOR NUMBER : 142600

HWY : SR 395

TITLE : US 395

HAFER RD TO CHEWELAH

PAVING

25Z012

PROJECT : 0395 (125)

COUNTY(S) : STEVENS

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	PRICE PER UNIT/							
	EST. QUANTITY		TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS											
111	RR SAFETY MONITORING	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		25,000.00	
CONTRACT TOTAL			\$5,356,123.95	\$5,291,766.51	-1.20%	\$5,628,976.00	5.09%	\$5,985,000.00	11.74%		
BASE TOTAL			\$5,356,123.95	\$5,291,766.51	-1.20%	\$5,628,976.00	5.09%	\$5,985,000.00	11.74%		