

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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.				-16.05 %		-3.95 %		-4.62 %
			2,620,600.00	2,200,000.00	-420,600.00		2,517,108.85	-103,491.15	2,499,500.00	-121,100.00
2	CLEARING AND GRUBBING									
	7.8000	ACRE	22,000.0000	25,000.0000	13.64 %		5,450.0000	-75.23 %	25,155.0800	14.34 %
			171,600.00	195,000.00	23,400.00		42,510.00	-129,090.00	196,209.62	24,609.62
3	CLEARING									
	0.1000	ACRE	5,000.0000	25,000.0000	400.00 %		8,010.0000	60.20 %	72,077.6000	1,341.55 %
			500.00	2,500.00	2,000.00		801.00	301.00	7,207.76	6,707.76
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
	EST.					0.00 %		0.00 %		0.00 %
			179,000.00	179,000.00			179,000.00		179,000.00	
5	REMOVING SHAFT OBSTRUCTIONS									
	EST.					0.00 %		0.00 %		0.00 %
			30,000.00	30,000.00			30,000.00		30,000.00	
6	REMOVING CEMENT CONC. SIDEWALK									
	61.0000	S.Y.	90.0000	37.0000	-58.89 %		19.0000	-78.89 %	28.8300	-67.97 %
			5,490.00	2,257.00	-3,233.00		1,159.00	-4,331.00	1,758.63	-3,731.37
7	REMOVING CEMENT CONC. CURB									
	49.0000	L.F.	60.0000	10.0000	-83.33 %		7.6000	-87.33 %	28.8300	-51.95 %
			2,940.00	490.00	-2,450.00		372.40	-2,567.60	1,412.67	-1,527.33
8	REMOVING BARRIER									
	140.0000	L.F.	25.0000	37.0000	48.00 %		35.8000	43.20 %	35.8700	43.48 %
			3,500.00	5,180.00	1,680.00		5,012.00	1,512.00	5,021.80	1,521.80
9	REMOVING GUARDRAIL									
	54.0000	L.F.	8.0000	37.0000	362.50 %		30.5000	281.25 %	30.6000	282.50 %
			432.00	1,998.00	1,566.00		1,647.00	1,215.00	1,652.40	1,220.40
10	REMOVING CHAIN LINK FENCE									
	4242.0000	L.F.	6.0000	4.0000	-33.33 %		7.4500	24.17 %	10.0900	68.17 %
			25,452.00	16,968.00	-8,484.00		31,602.90	6,150.90	42,801.78	17,349.78
11	REMOVING WIRE FENCE									
	2127.0000	L.F.	6.0000	4.0000	-33.33 %		7.6000	26.67 %	10.0900	68.17 %
			12,762.00	8,508.00	-4,254.00		16,165.20	3,403.20	21,461.43	8,699.43

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REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

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VERSION NO : 4

WORK ORDER# : XL5814

HWY : SR 005

TITLE : I-5

GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506

PROJECT :

COUNTY(S) : PIERCE

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

CECCANTI, INC.

4116 BROOKDALE RD E

TACOMA WA 984461613

CONTRACTOR NUMBER : 100420

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

JOHANSEN CONSTRUCTION COMPANY,

2003 136TH AVE E SUITE 200

SUMNER, WA 98390-9639

BUCKLEY WA 983210674

CONTRACTOR NUMBER : 100589

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

MAX J. KUNEY COMPANY

120 N RALPH ST

99202-4744

SPOKANE WA 992200008

CONTRACTOR NUMBER : 462000

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
PREPARATION											
12	REMOVING WOODEN FENCE										
	3125.0000	L.F.	6.0000	4.0000	-33.33 %	7.5000	25.00 %	8.6500	44.17 %		
			18,750.00	12,500.00	-6,250.00	23,437.50	4,687.50	27,031.25	8,281.25		
13	REMOVING CHAIN LINK GATE										
	2.0000	EACH	800.0000	400.0000	-50.00 %	95.4000	-88.07 %	720.7700	-9.90 %		
			1,600.00	800.00	-800.00	190.80	-1,409.20	1,441.54	-158.46		
14	REMOVING ACCESS GATE										
	1.0000	EACH	800.0000	800.0000	0.00 %	190.2500	-76.22 %	1,607.3300	100.92 %		
			800.00	800.00	0.00	190.25	-609.75	1,607.33	807.33		
15	REMOVING ECOLOGY BLOCK										
	2.0000	EACH	100.0000	200.0000	100.00 %	334.5000	234.50 %	937.0100	837.01 %		
			200.00	400.00	200.00	669.00	469.00	1,874.02	1,674.02		
16	REMOVING TREE										
	394.0000	EACH	55.0000	300.0000	445.45 %	905.0000	1,545.45 %	792.8500	1,341.55 %		
			21,670.00	118,200.00	96,530.00	356,570.00	334,900.00	312,382.90	290,712.90		
GRADING											
17	ROADWAY EXCAVATION INCL. HAUL										
	9270.0000	C.Y.	20.0000	57.0000	185.00 %	43.0000	115.00 %	66.3100	231.55 %		
			185,400.00	528,390.00	342,990.00	398,610.00	213,210.00	614,693.70	429,293.70		
18	ROADWAY EXCAVATION INCL. HAUL - AREA FOR CAVFS										
	130.0000	C.Y.	100.0000	57.0000	-43.00 %	41.6000	-58.40 %	95.1500	-4.85 %		
			13,000.00	7,410.00	-5,590.00	5,408.00	-7,592.00	12,369.50	-630.50		
19	GRAVEL BORROW INCL. HAUL										
	9200.0000	TON	20.0000	24.0000	20.00 %	25.5000	27.50 %	49.0100	145.05 %		
			184,000.00	220,800.00	36,800.00	234,600.00	50,600.00	450,892.00	266,892.00		
20	EMBANKMENT COMPACTION										
	4820.0000	C.Y.	5.0000	24.0000	380.00 %	6.7000	34.00 %	5.7600	15.20 %		
			24,100.00	115,680.00	91,580.00	32,294.00	8,194.00	27,763.20	3,663.20		

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
DRAINAGE									
21	CEMENT CONC. GUTTER								
	140.0000	L.F.	60.0000	50.0000	-16.67 %	44.3000	-26.17 %	71.6500	19.42 %
			8,400.00	7,000.00	-1,400.00	6,202.00	-2,198.00	10,031.00	1,631.00
22	QUARRY SPALLS								
	44.0000	TON	135.0000	57.0000	-57.78 %	67.3000	-50.15 %	79.2900	-41.27 %
			5,940.00	2,508.00	-3,432.00	2,961.20	-2,978.80	3,488.76	-2,451.24
23	UNDERDRAIN PIPE 6 IN. DIAM.								
	3870.0000	L.F.	42.0000	50.0000	19.05 %	23.0000	-45.24 %	38.9300	-7.31 %
			162,540.00	193,500.00	30,960.00	89,010.00	-73,530.00	150,659.10	-11,880.90
24	UNDERDRAIN PIPE 12 IN. DIAM.								
	68.0000	L.F.	205.0000	60.0000	-70.73 %	40.3000	-80.34 %	92.2600	-55.00 %
			13,940.00	4,080.00	-9,860.00	2,740.40	-11,199.60	6,273.68	-7,666.32
25	DRAIN PIPE 6 IN. DIAM.								
	160.0000	L.F.	58.0000	50.0000	-13.79 %	23.4000	-59.66 %	43.2400	-25.45 %
			9,280.00	8,000.00	-1,280.00	3,744.00	-5,536.00	6,918.40	-2,361.60
STORM SEWER									
26	CATCH BASIN TYPE 1P W/ELBOW								
	1.0000	EACH	4,300.0000	2,200.0000	-48.84 %	2,382.0000	-44.60 %	3,748.0300	-12.84 %
			4,300.00	2,200.00	-2,100.00	2,382.00	-1,918.00	3,748.03	-551.97
27	CATCH BASIN TYPE PVC 18 IN. DIAM.								
	1.0000	EACH	6,300.0000	2,400.0000	-61.90 %	3,640.0000	-42.22 %	4,036.3400	-35.93 %
			6,300.00	2,400.00	-3,900.00	3,640.00	-2,660.00	4,036.34	-2,263.66
28	CATCH BASIN TYPE 1								
	3.0000	EACH	3,800.0000	1,800.0000	-52.63 %	2,165.0000	-43.03 %	3,243.4900	-14.65 %
			11,400.00	5,400.00	-6,000.00	6,495.00	-4,905.00	9,730.47	-1,669.53
29	TESTING STORM SEWER PIPE								
	124.0000	L.F.	13.0000	9.0000	-30.77 %	13.6000	4.62 %	7.2100	-44.54 %
			1,612.00	1,116.00	-496.00	1,686.40	74.40	894.04	-717.96
30	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	116.0000	L.F.	210.0000	170.0000	-19.05 %	133.5000	-36.43 %	193.1600	-8.02 %
			24,360.00	19,720.00	-4,640.00	15,486.00	-8,874.00	22,406.56	-1,953.44

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STORM SEWER										
31	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	8.0000	L.F.	160.0000	100.0000	-37.50 %	108.7500	-32.03 %	158.5700	-0.89 %	
			1,280.00	800.00	-480.00	870.00	-410.00	1,268.56	-11.44	
STRUCTURE										
32	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	2610.0000	C.Y.	30.0000	57.0000	90.00 %	48.9000	63.00 %	70.6400	135.47 %	
			78,300.00	148,770.00	70,470.00	127,629.00	49,329.00	184,370.40	106,070.40	
33	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			17,400.00 %		6,100.00 %		3,930.94 %	
			2,000.00	350,000.00	348,000.00	124,000.00	122,000.00	80,618.80	78,618.80	
34	GRAVEL BACKFILL FOR WALL									
	1670.0000	C.Y.	50.0000	57.0000	14.00 %	70.4000	40.80 %	98.0300	96.06 %	
			83,500.00	95,190.00	11,690.00	117,568.00	34,068.00	163,710.10	80,210.10	
35	CONSTRUCTING 6 FT. DIAM SHAFT									
	240.0000	L.F.	2,200.0000	1,800.0000	-18.18 %	1,580.0000	-28.18 %	2,225.0300	1.14 %	
			528,000.00	432,000.00	-96,000.00	379,200.00	-148,800.00	534,007.20	6,007.20	
36	SHAFT - 30 IN. DIAMETER									
	11040.0000	L.F.	210.0000	180.0000	-14.29 %	237.7500	13.21 %	225.0000	7.14 %	
			2,318,400.00	1,987,200.00	-331,200.00	2,624,760.00	306,360.00	2,484,000.00	165,600.00	
37	FURNISHING SOLDIER PILE HP 14X89									
	1590.0000	L.F.	130.0000	85.0000	-34.62 %	96.3000	-25.92 %	95.2700	-26.72 %	
			206,700.00	135,150.00	-71,550.00	153,117.00	-53,583.00	151,479.30	-55,220.70	
38	FURNISHING SOLDIER PILE HP 14X117									
	4710.0000	L.F.	150.0000	104.0000	-30.67 %	117.7500	-21.50 %	116.7600	-22.16 %	
			706,500.00	489,840.00	-216,660.00	554,602.50	-151,897.50	549,939.60	-156,560.40	
39	FURNISHING SOLDIER PILE HP16X141									
	7470.0000	L.F.	190.0000	122.0000	-35.79 %	138.2500	-27.24 %	137.7900	-27.48 %	
			1,419,300.00	911,340.00	-507,960.00	1,032,727.50	-386,572.50	1,029,291.30	-390,008.70	
40	FURNISHING SOLDIER PILE W18X211									
	2300.0000	L.F.	320.0000	204.0000	-36.25 %	231.2500	-27.73 %	234.0900	-26.85 %	
			736,000.00	469,200.00	-266,800.00	531,875.00	-204,125.00	538,407.00	-197,593.00	

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	SUMNER, WA 98390-9639	99202-4744	
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
STRUCTURE										
41	ST. REINF. BAR FOR PILE CAP									
	280120.0000	LB.	2.0000	1.2000	-40.00 %	1.2000	-40.00 %	1.2400	-38.00 %	
			560,240.00	336,144.00	-224,096.00	336,144.00	-224,096.00	347,348.80	-212,891.20	
42	ST. REINF. BAR FOR BRIDGE									
	45600.0000	LB.	1.8000	1.7000	-5.56 %	1.7000	-5.56 %	1.7600	-2.22 %	
			82,080.00	77,520.00	-4,560.00	77,520.00	-4,560.00	80,256.00	-1,824.00	
43	QA SHAFT TEST									
	6.0000	EACH	2,500.0000	1,550.0000	-38.00 %	810.0000	-67.60 %	1,250.6000	-49.98 %	
			15,000.00	9,300.00	-5,700.00	4,860.00	-10,140.00	7,503.60	-7,496.40	
44	CONC. CLASS 4000 FOR PILE CAP									
	1120.0000	C.Y.	1,200.0000	430.0000	-64.17 %	1,355.0000	12.92 %	1,232.7000	2.73 %	
			1,344,000.00	481,600.00	-862,400.00	1,517,600.00	173,600.00	1,380,624.00	36,624.00	
45	CONC. CLASS 4000 FOR BRIDGE									
	116.0000	C.Y.	1,500.0000	3,700.0000	146.67 %	2,368.0000	57.87 %	2,082.9100	38.86 %	
			174,000.00	429,200.00	255,200.00	274,688.00	100,688.00	241,617.56	67,617.56	
46	PRESTRESSED CONC. GIRDER VOIDED SLAB 26 IN.									
	967.0000	L.F.	400.0000	750.0000	87.50 %	787.5000	96.88 %	671.2700	67.82 %	
			386,800.00	725,250.00	338,450.00	761,512.50	374,712.50	649,118.09	262,318.09	
47	STRUCTURAL CARBON STEEL									
		L.S.			195.28 %		665.19 %		1,446.39 %	
			30,480.00	90,000.00	59,520.00	233,230.00	202,750.00	471,339.93	440,859.93	
48	LAGGING									
	31620.0000	S.F.	30.0000	20.0000	-33.33 %	16.9000	-43.67 %	15.5000	-48.33 %	
			948,600.00	632,400.00	-316,200.00	534,378.00	-414,222.00	490,110.00	-458,490.00	
49	SUPERSTRUCTURE									
		L.S.			101.51 %		86.17 %		39.78 %	
			198,500.00	400,000.00	201,500.00	369,540.00	171,040.00	277,454.86	78,954.86	
50	BRIDGE RAILING TYPE BP-22									
	165.0000	L.F.	200.0000	160.0000	-20.00 %	270.0000	35.00 %	309.2400	54.62 %	
			33,000.00	26,400.00	-6,600.00	44,550.00	11,550.00	51,024.60	18,024.60	
51	BRIDGE RAILING TYPE THROW FENCE									
	3218.0000	L.F.	200.0000	80.0000	-60.00 %	110.7500	-44.63 %	111.0500	-44.47 %	
			643,600.00	257,440.00	-386,160.00	356,393.50	-287,206.50	357,358.90	-286,241.10	

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STRUCTURE									
52	BRIDGE RAILING TYPE PRIVACY FENCE								
	467.0000	L.F.	150.0000	50.0000	-66.67 %	107.0000	-28.67 %	108.9900	-27.34 %
			70,050.00	23,350.00	-46,700.00	49,969.00	-20,081.00	50,898.33	-19,151.67
53	BRIDGE RAILING TYPE PRIVACY FENCE ACCESS GATE								
	4.0000	L.F.	1,000.0000	1,200.0000	20.00 %	2,178.0000	117.80 %	2,029.2600	102.93 %
			4,000.00	4,800.00	800.00	8,712.00	4,712.00	8,117.04	4,117.04
54	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL								
	130.0000	L.F.	150.0000	70.0000	-53.33 %	230.2500	53.50 %	210.3300	40.22 %
			19,500.00	9,100.00	-10,400.00	29,932.50	10,432.50	27,342.90	7,842.90
55	SEW PEDESTRIAN BARRIER								
	165.0000	L.F.	300.0000	900.0000	200.00 %	1,171.0000	290.33 %	1,101.8600	267.29 %
			49,500.00	148,500.00	99,000.00	193,215.00	143,715.00	181,806.90	132,306.90
56	MODIFIED BRIDGE PEDESTRIAN BARRIER								
	571.0000	L.F.	350.0000	700.0000	100.00 %	462.5000	32.14 %	426.4700	21.85 %
			199,850.00	399,700.00	199,850.00	264,087.50	64,237.50	243,514.37	43,664.37
57	MODIFIED WALL PEDESTRIAN BARRIER								
	2650.0000	L.F.	300.0000	400.0000	33.33 %	456.2500	52.08 %	548.5900	82.86 %
			795,000.00	1,060,000.00	265,000.00	1,209,062.50	414,062.50	1,453,763.50	658,763.50
58	MOMENT SLAB PEDESTRIAN BARRIER								
	98.0000	L.F.	1,100.0000	1,000.0000	-9.09 %	1,190.0000	8.18 %	958.7400	-12.84 %
			107,800.00	98,000.00	-9,800.00	116,620.00	8,820.00	93,956.52	-13,843.48
59	MOMENT SLAB DUAL PEDESTRIAN BARRIER								
	180.0000	L.F.	1,300.0000	1,600.0000	23.08 %	1,962.0000	50.92 %	1,750.6400	34.66 %
			234,000.00	288,000.00	54,000.00	353,160.00	119,160.00	315,115.20	81,115.20
60	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.								
	31.0000	L.F.	175.0000	50.0000	-71.43 %	968.7500	453.57 %	332.0800	89.76 %
			5,425.00	1,550.00	-3,875.00	30,031.25	24,606.25	10,294.48	4,869.48
61	CONCRETE FASCIA PANEL								
	32180.0000	S.F.	110.0000	100.0000	-9.09 %	88.5000	-19.55 %	91.2200	-17.07 %
			3,539,800.00	3,218,000.00	-321,800.00	2,847,930.00	-691,870.00	2,935,459.60	-604,340.40
62	PREFABRICATED DRAINAGE MAT								
	2040.0000	S.Y.	35.0000	10.0000	-71.43 %	48.2000	37.71 %	36.0400	2.97 %
			71,400.00	20,400.00	-51,000.00	98,328.00	26,928.00	73,521.60	2,121.60

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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.
STRUCTURE										
63	PERMANENT GROUND ANCHOR									
	12.0000	EACH		6,500.0000	8,000.0000	23.08 %	7,931.0000	22.02 %	6,230.2700	-4.15 %
				78,000.00	96,000.00	18,000.00	95,172.00	17,172.00	74,763.24	-3,236.76
64	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	3.0000	EACH		5,000.0000	2,000.0000	-60.00 %	2,266.0000	-54.68 %	5,866.4500	17.33 %
				15,000.00	6,000.00	-9,000.00	6,798.00	-8,202.00	17,599.35	2,599.35
65	PERMANENT GROUND ANCHOR VERIFICATION TEST									
	L.S.					17.65 %		26.65 %		13.76 %
				17,000.00	20,000.00	3,000.00	21,530.00	4,530.00	19,338.83	2,338.83
66	STRUCTURAL EARTH WALL									
	2360.0000	S.F.		150.0000	115.0000	-23.33 %	118.7500	-20.83 %	40.7600	-72.83 %
				354,000.00	271,400.00	-82,600.00	280,250.00	-73,750.00	96,193.60	-257,806.40
67	BRIDGE APPROACH SLAB									
	54.0000	S.Y.		450.0000	690.0000	53.33 %	991.0000	120.22 %	723.4700	60.77 %
				24,300.00	37,260.00	12,960.00	53,514.00	29,214.00	39,067.38	14,767.38
68	PRIVACY FENCE SYSTEM									
	455.0000	L.F.		350.0000	270.0000	-22.86 %	598.7500	71.07 %	971.3700	177.53 %
				159,250.00	122,850.00	-36,400.00	272,431.25	113,181.25	441,973.35	282,723.35
69	CAST-IN-PLACE PEDESTRIAN BARRIER									
	102.0000	L.F.		550.0000	250.0000	-54.55 %	785.0000	42.73 %	834.5200	51.73 %
				56,100.00	25,500.00	-30,600.00	80,070.00	23,970.00	85,121.04	29,021.04
70	6 INCH GROUTED VERTICAL ELEMENT									
	29.0000	EACH		1,030.0000	3,000.0000	191.26 %	2,832.0000	174.95 %	1,392.7200	35.22 %
				29,870.00	87,000.00	57,130.00	82,128.00	52,258.00	40,388.88	10,518.88
71	VERTICAL ELEMENT 10.75 INCH WITH PERMANENT CASING									
	10.0000	EACH		2,500.0000	15,000.0000	500.00 %	15,860.0000	534.40 %	14,990.1500	499.61 %
				25,000.00	150,000.00	125,000.00	158,600.00	133,600.00	149,901.50	124,901.50
72	VERTICAL ELEMENT 12.75 INCH WITH PERMANENT CASING									
	4.0000	EACH		3,000.0000	21,000.0000	600.00 %	22,660.0000	655.33 %	24,466.2900	715.54 %
				12,000.00	84,000.00	72,000.00	90,640.00	78,640.00	97,865.16	85,865.16

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
 CONTRACT NO : XE3611
 VERSION NO : 4
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744
TACOMA WA 984461613	BUCKLEY WA 983210674	SPOKANE WA 992200008
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 462000

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					
STRUCTURE									
73	SKATEBOARD DETERRENT DEVICES								
	190.0000	EACH	40.0000	110.0000	175.00 %	60.9000	52.25 %	154.1700	285.43 %
			7,600.00	20,900.00	13,300.00	11,571.00	3,971.00	29,292.30	21,692.30
SURFACING									
74	CRUSHED SURFACING BASE COURSE								
	6675.0000	TON	36.0000	48.0000	33.33 %	49.7000	38.06 %	69.1900	92.19 %
			240,300.00	320,400.00	80,100.00	331,747.50	91,447.50	461,843.25	221,543.25
CEMENT CONCRETE PAVEMENT									
75	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT								
	24.0000	S.Y.	128.0000	160.0000	25.00 %	377.5000	194.92 %	142.1100	11.02 %
			3,072.00	3,840.00	768.00	9,060.00	5,988.00	3,410.64	338.64
HOT MIX ASPHALT									
76	PLANING BITUMINOUS PAVEMENT								
	130.0000	S.Y.	10.0000	40.0000	300.00 %	54.9000	449.00 %	52.4700	424.70 %
			1,300.00	5,200.00	3,900.00	7,137.00	5,837.00	6,821.10	5,521.10
77	HMA CL. 1/2 IN. PG 58H-22								
	3220.0000	TON	132.0000	125.0000	-5.30 %	135.0000	2.27 %	131.3100	-0.52 %
			425,040.00	402,500.00	-22,540.00	434,700.00	9,660.00	422,818.20	-2,221.80
EROSION CONTROL AND ROADSIDE PLANTING									
78	ESC LEAD								
	130.0000	DAY	200.0000	10.0000	-95.00 %	75.0000	-62.50 %	50.0000	-75.00 %
			26,000.00	1,300.00	-24,700.00	9,750.00	-16,250.00	6,500.00	-19,500.00
79	CHECK DAM								
	240.0000	L.F.	30.0000	6.0000	-80.00 %	5.7000	-81.00 %	6.4300	-78.57 %
			7,200.00	1,440.00	-5,760.00	1,368.00	-5,832.00	1,543.20	-5,656.80

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON : Jun 26 2025

VERSION NO : 4

WORK ORDER# : XL5814

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

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

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

HWY : SR 005

TITLE : I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) : PIERCE

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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.
EROSION CONTROL AND ROADSIDE PLANTING									
80	INLET PROTECTION								
	16.0000	EACH	250.0000	90.0000	-64.00 %	98.6000	-60.56 %	108.1400	-56.74 %
			4,000.00	1,440.00	-2,560.00	1,577.60	-2,422.40	1,730.24	-2,269.76
81	STABILIZED CONSTRUCTION ENTRANCE								
	540.0000	S.Y.	62.0000	40.0000	-35.48 %	25.4000	-59.03 %	43.2500	-30.24 %
			33,480.00	21,600.00	-11,880.00	13,716.00	-19,764.00	23,355.00	-10,125.00
82	STREET CLEANING								
	312.0000	HR	250.0000	100.0000	-60.00 %	226.5000	-9.40 %	216.2300	-13.51 %
			78,000.00	31,200.00	-46,800.00	70,668.00	-7,332.00	67,463.76	-10,536.24
83	COMPOST SOCK								
	10500.0000	L.F.	15.0000	8.0000	-46.67 %	16.1000	7.33 %	13.0900	-12.73 %
			157,500.00	84,000.00	-73,500.00	169,050.00	11,550.00	137,445.00	-20,055.00
84	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00	
85	TEMPORARY MULCHING								
	0.3000	ACRE	13,000.0000	9,000.0000	-30.77 %	15,980.0000	22.92 %	10,232.1800	-21.29 %
			3,900.00	2,700.00	-1,200.00	4,794.00	894.00	3,069.65	-830.35
86	TEMPORARY SEEDING								
	1.0000	ACRE	11,500.0000	5,000.0000	-56.52 %	9,444.0000	-17.88 %	7,958.3600	-30.80 %
			11,500.00	5,000.00	-6,500.00	9,444.00	-2,056.00	7,958.36	-3,541.64
87	SEEDING, FERTILIZING, AND MULCHING - SITE POLLINATOR MIX								
	2.9000	ACRE	10,000.0000	4,000.0000	-60.00 %	6,800.0000	-32.00 %	6,253.0000	-37.47 %
			29,000.00	11,600.00	-17,400.00	19,720.00	-9,280.00	18,133.70	-10,866.30
88	SEEDING, FERTILIZING, AND MULCHING - SITE EROSION CONTROL								
	1.3000	ACRE	10,000.0000	3,300.0000	-67.00 %	5,568.0000	-44.32 %	6,935.1400	-30.65 %
			13,000.00	4,290.00	-8,710.00	7,238.40	-5,761.60	9,015.68	-3,984.32
89	TOPSOIL TYPE A								
	4.3000	ACRE	20,000.0000	25,000.0000	25.00 %	41,650.0000	108.25 %	28,422.7400	42.11 %
			86,000.00	107,500.00	21,500.00	179,095.00	93,095.00	122,217.78	36,217.78
90	TOPSOIL TYPE A								
	72.0000	S.Y.	100.0000	75.0000	-25.00 %	125.7500	25.75 %	40.9300	-59.07 %
			7,200.00	5,400.00	-1,800.00	9,054.00	1,854.00	2,946.96	-4,253.04

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
CONTRACT NO : XE3611 REGION NO : 3
VERSION NO : 4 WORK ORDER# : XL5814
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC.	JOHANSEN CONSTRUCTION COMPANY,	MAX J. KUNEY COMPANY	
4116 BROOKDALE RD E	2003 136TH AVE E SUITE 200	120 N RALPH ST	
	SUMNER, WA 98390-9639	99202-4744	
TACOMA WA 984461613	BUCKLEY WA 983210674	SPOKANE WA 992200008	
CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 462000	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
EROSION CONTROL AND ROADSIDE PLANTING										
91	PSIPE OREGON WHITE OAK 3 IN. CAL.10-12 IN. HT., BB/CONT.									
	12.0000	EACH	275.0000	1,000.0000	263.64 %	2,176.0000	691.27 %	1,023.2200	272.08 %	
			3,300.00	12,000.00	8,700.00	26,112.00	22,812.00	12,278.64	8,978.64	
92	PSIPE BOSTON IVY 5 GAL. CONT.									
	108.0000	EACH	80.0000	125.0000	56.25 %	244.7500	205.94 %	68.2100	-14.74 %	
			8,640.00	13,500.00	4,860.00	26,433.00	17,793.00	7,366.68	-1,273.32	
93	FINE COMPOST									
	4.3000	ACRE	60,000.0000	24,000.0000	-60.00 %	43,290.0000	-27.85 %	26,148.9200	-56.42 %	
			258,000.00	103,200.00	-154,800.00	186,147.00	-71,853.00	112,440.36	-145,559.64	
94	MEDIUM COMPOST									
	1790.0000	S.Y.	17.0000	4.0000	-76.47 %	7.6500	-55.00 %	7.3900	-56.53 %	
			30,430.00	7,160.00	-23,270.00	13,693.50	-16,736.50	13,228.10	-17,201.90	
95	BARK OR WOOD CHIP MULCH									
	99.0000	S.Y.	50.0000	10.0000	-80.00 %	15.3000	-69.40 %	27.2800	-45.44 %	
			4,950.00	990.00	-3,960.00	1,514.70	-3,435.30	2,700.72	-2,249.28	
96	HIGH VISIBILITY FENCE									
	8330.0000	L.F.	7.0000	4.0000	-42.86 %	2.7500	-60.71 %	4.2700	-39.00 %	
			58,310.00	33,320.00	-24,990.00	22,907.50	-35,402.50	35,569.10	-22,740.90	
97	HIGH VISIBILITY SILT FENCE									
	4820.0000	L.F.	13.0000	6.0000	-53.85 %	4.0500	-68.85 %	7.0000	-46.15 %	
			62,660.00	28,920.00	-33,740.00	19,521.00	-43,139.00	33,740.00	-28,920.00	
98	EROSION CONTROL BLANKET									
	2500.0000	S.Y.	6.0000	4.0000	-33.33 %	5.0000	-16.67 %	5.6300	-6.17 %	
			15,000.00	10,000.00	-5,000.00	12,500.00	-2,500.00	14,075.00	-925.00	
99	CAVFS SOIL PREPARATION									
	1790.0000	S.Y.	7.0000	2.0000	-71.43 %	1.3500	-80.71 %	7.9600	13.71 %	
			12,530.00	3,580.00	-8,950.00	2,416.50	-10,113.50	14,248.40	1,718.40	
TRAFFIC										
100	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	587.0000	L.F.	45.0000	50.0000	11.11 %	54.5000	21.11 %	63.6900	41.53 %	
			26,415.00	29,350.00	2,935.00	31,991.50	5,576.50	37,386.03	10,971.03	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

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

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

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

HWY :SR 005

TITLE :I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

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SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM

ITEM DESCRIPTION

UNIT

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

NO.

EST. QUANTITY

MEAS

TOTAL AMOUNT

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TRAFFIC

101

MOUNTABLE CEMENT CONC. TRAFFIC CURB

45.0000

40.0000

-11.11 %

70.7000

57.11 %

52.3200

16.27 %

50.0000

L.F.

2,250.00

2,000.00

-250.00

3,535.00

1,285.00

2,616.00

366.00

102

CEMENT CONC. PEDESTRIAN CURB

60.0000

40.0000

-33.33 %

52.7000

-12.17 %

48.9100

-18.48 %

55.0000

L.F.

3,300.00

2,200.00

-1,100.00

2,898.50

-401.50

2,690.05

-609.95

103

EXTRUDED CURB

60.0000

70.0000

16.67 %

22.7000

-62.17 %

68.2100

13.68 %

13.0000

L.F.

780.00

910.00

130.00

295.10

-484.90

886.73

106.73

104

BEAM GUARDRAIL TYPE 31

60.0000

500.0000

733.33 %

528.2500

780.42 %

530.1200

783.53 %

3.0000

L.F.

180.00

1,500.00

1,320.00

1,584.75

1,404.75

1,590.36

1,410.36

105

SINGLE SLOPE CONCRETE BARRIER

50.0000

500.0000

900.00 %

359.7500

619.50 %

460.3200

820.64 %

13.0000

L.F.

650.00

6,500.00

5,850.00

4,676.75

4,026.75

5,984.16

5,334.16

106

TEMPORARY BARRIER

30.0000

27.0000

-10.00 %

57.1000

90.33 %

57.3000

91.00 %

340.0000

L.F.

10,200.00

9,180.00

-1,020.00

19,414.00

9,214.00

19,482.00

9,282.00

107

TEMPORARY IMPACT ATTENUATOR

8,000.0000

900.0000

-88.75 %

5,850.0000

-26.88 %

5,870.6600

-26.62 %

1.0000

EACH

8,000.00

900.00

-7,100.00

5,850.00

-2,150.00

5,870.66

-2,129.34

108

PLASTIC LINE

2.0000

6.0000

200.00 %

6.8000

240.00 %

6.8200

241.00 %

2406.0000

L.F.

4,812.00

14,436.00

9,624.00

16,360.80

11,548.80

16,408.92

11,596.92

109

PLASTIC CROSSWALK LINE

13.0000

10.0000

-23.08 %

11.3000

-13.08 %

11.3700

-12.54 %

400.0000

S.F.

5,200.00

4,000.00

-1,200.00

4,520.00

-680.00

4,548.00

-652.00

110

PLASTIC STOP LINE

22.0000

15.0000

-31.82 %

17.0000

-22.73 %

17.0600

-22.45 %

28.0000

L.F.

616.00

420.00

-196.00

476.00

-140.00

477.68

-138.32

111

PLASTIC TRAFFIC ARROW

360.0000

400.0000

11.11 %

424.7500

17.99 %

426.3400

18.43 %

5.0000

EACH

1,800.00

2,000.00

200.00

2,123.75

323.75

2,131.70

331.70

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

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

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

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

HWY :SR 005

TITLE :I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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									
112	RAISED PAVEMENT MARKER TYPE 1								
	1.6000	HUND	800.0000	1,500.0000	87.50 %	1,699.0000	112.38 %	1,705.3700	113.17 %
			1,280.00	2,400.00	1,120.00	2,718.40	1,438.40	2,728.59	1,448.59
113	RAISED PAVEMENT MARKER TYPE 2								
	0.8000	HUND	800.0000	2,300.0000	187.50 %	2,549.0000	218.63 %	2,558.0500	219.76 %
			640.00	1,840.00	1,200.00	2,039.20	1,399.20	2,046.44	1,406.44
114	PERMANENT SIGNING								
		L.S.			216.46 %		97.03 %		253.55 %
			31,600.00	100,000.00	68,400.00	62,260.00	30,660.00	111,722.96	80,122.96
115	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	2480.0000	L.F.	3.0000	3.0000	0.00 %	2.8500	-5.00 %	2.2800	-24.00 %
			7,440.00	7,440.00	0.00	7,068.00	-372.00	5,654.40	-1,785.60
116	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION								
	2.0000	EACH	300.0000	350.0000	16.67 %	226.5000	-24.50 %	170.5400	-43.15 %
			600.00	700.00	100.00	453.00	-147.00	341.08	-258.92
117	ILLUMINATION SYSTEM								
		L.S.			-40.00 %		-41.33 %		-41.61 %
			1,500,000.00	900,000.00	-600,000.00	880,000.00	-620,000.00	875,877.02	-624,122.98
118	TRAFFIC SIGNAL SYSTEM MOD. GRAVELLY LK DR & PACIFIC HWY								
		L.S.			-25.00 %		-15.66 %		-15.39 %
			140,000.00	105,000.00	-35,000.00	118,070.00	-21,930.00	118,456.55	-21,543.45
119	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER								
	32.0000	HR	175.0000	300.0000	71.43 %	160.2500	-8.43 %	155.0000	-11.43 %
			5,600.00	9,600.00	4,000.00	5,128.00	-472.00	4,960.00	-640.00
120	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0100	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	SEQUENTIAL ARROW SIGN								
	560.0000	HR	12.0000	2.0000	-83.33 %	3.8000	-68.33 %	6.0000	-50.00 %
			6,720.00	1,120.00	-5,600.00	2,128.00	-4,592.00	3,360.00	-3,360.00
122	PORTABLE CHANGEABLE MESSAGE SIGN								
	684.0000	HR	12.0000	4.0000	-66.67 %	9.8000	-18.33 %	2.5000	-79.17 %
			8,208.00	2,736.00	-5,472.00	6,703.20	-1,504.80	1,710.00	-6,498.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

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

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

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

HWY :SR 005

TITLE :I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM

ITEM DESCRIPTION

UNIT

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

NO.

EST. QUANTITY

MEAS

TOTAL AMOUNT

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TRAFFIC

123 OTHER TEMPORARY TRAFFIC CONTROL DEVICES

L.S.

52,000.00

57,000.00

5,000.00

24,010.00

-27,990.00

20,000.00

-32,000.00

124 FLAGGERS

3280.0000

HR

80.0000

70.0000

-12.50 %

75.0000

-6.25 %

95.0000

18.75 %

262,400.00

229,600.00

-32,800.00

246,000.00

-16,400.00

311,600.00

49,200.00

125 OTHER TRAFFIC CONTROL LABOR

225.0000

HR

95.0000

70.0000

-26.32 %

80.0000

-15.79 %

95.0000

0.00 %

21,375.00

15,750.00

-5,625.00

18,000.00

-3,375.00

21,375.00

0.00

126 TRAFFIC CONTROL SUPERVISOR

L.S.

56,000.00

150,000.00

94,000.00

89,320.00

33,320.00

36,000.00

-20,000.00

127 PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES

140.0000

HR

95.0000

90.0000

-5.26 %

132.5000

39.47 %

95.0000

0.00 %

13,300.00

12,600.00

-700.00

18,550.00

5,250.00

13,300.00

0.00

128 WORK ZONE SAFETY CONTINGENCY

EST.

75,000.00

75,000.00

0.00 %

75,000.00

0.00 %

75,000.00

0.00 %

129 CONSTRUCTION SIGNS CLASS A

73.0000

S.F.

25.0000

50.0000

100.00 %

21.4000

-14.40 %

80.0000

220.00 %

1,825.00

3,650.00

1,825.00

1,562.20

-262.80

5,840.00

4,015.00

130 PLASTIC WIDE LINE

50.0000

L.F.

7.0000

6.0000

-14.29 %

6.8000

-2.86 %

6.8200

-2.57 %

350.00

300.00

-50.00

340.00

-10.00

341.00

-9.00

OTHER ITEMS

131 PROJECT PARTNERING

CALC

10,000.00

10,000.00

0.00 %

10,000.00

0.00 %

10,000.00

0.00 %

132 TYPE C PROGRESS SCHEDULE

L.S.

23,000.00

15,000.00

-8,000.00

10,000.00

-13,000.00

3,500.00

-19,500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

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

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

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

HWY :SR 005

TITLE :I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) :PIERCE

ENGR'S. EST.

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

EST. QUANTITY

TOTAL AMOUNT

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

OTHER ITEMS

133 STRUCTURE EXCAVATION CLASS B INCL. HAUL

291.0000 C.Y.

110.0000

57.0000

-48.18 %

50.2000

-54.36 %

43.2400

-60.69 %

32,010.00

16,587.00

-15,423.00

14,608.20

-17,401.80

12,582.84

-19,427.16

134 SHORING OR EXTRA EXCAVATION CLASS B

1806.0000 S.F.

10.0000

0.4000

-96.00 %

1.0000

-90.00 %

1.4500

-85.50 %

18,060.00

722.40

-17,337.60

1,806.00

-16,254.00

2,618.70

-15,441.30

135 GRAVEL BACKFILL FOR DRAIN

400.0000 C.Y.

100.0000

57.0000

-43.00 %

56.3000

-43.70 %

92.2600

-7.74 %

40,000.00

22,800.00

-17,200.00

22,520.00

-17,480.00

36,904.00

-3,096.00

136 GRAVEL BACKFILL FOR DRYWELLS

130.0000 C.Y.

75.0000

57.0000

-24.00 %

46.3000

-38.27 %

92.2600

23.01 %

9,750.00

7,410.00

-2,340.00

6,019.00

-3,731.00

11,993.80

2,243.80

137 OBSERVATION WELL

2.0000 EACH

450.0000

800.0000

77.78 %

1,381.0000

206.89 %

1,707.5000

279.44 %

900.00

1,600.00

700.00

2,762.00

1,862.00

3,415.00

2,515.00

138 CONCRETE SPLASH PAD

3.0000 C.Y.

1,510.0000

1,000.0000

-33.77 %

1,522.0000

0.79 %

259.4800

-82.82 %

4,530.00

3,000.00

-1,530.00

4,566.00

36.00

778.44

-3,751.56

139 STRUCTURE SURVEYING

L.S.

104,000.00

80,000.00

-23.08 %

73,000.00

-29.81 %

73,836.58

-30,163.42

140 ROADWAY SURVEYING

L.S.

70,000.00

80,000.00

14.29 %

80,260.00

14.66 %

80,538.67

10,538.67

141 ADA FEATURES SURVEYING

L.S.

10,000.00

5,000.00

-50.00 %

4,747.00

-52.53 %

568.46

-94.32 %

142 BOLLARD TYPE 1

2.0000 EACH

1,500.0000

1,400.0000

-6.67 %

2,203.0000

46.87 %

3,410.7200

127.38 %

3,000.00

2,800.00

-200.00

4,406.00

1,406.00

6,821.44

3,821.44

143 CEMENT CONC. SIDEWALK

604.0000 S.Y.

85.0000

90.0000

5.88 %

143.0000

68.24 %

90.9500

7.00 %

51,340.00

54,360.00

3,020.00

86,372.00

35,032.00

54,933.80

3,593.80

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

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

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

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

HWY :SR 005

TITLE :I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM

ITEM DESCRIPTION

UNIT

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

NO.

EST. QUANTITY

MEAS

TOTAL AMOUNT

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

OTHER ITEMS

144 CEMENT CONC. SIDEWALK 6 INCH

153.0000

S.Y.

128.0000

130.0000

1.56 %

188.2500

47.07 %

154.9400

21.05 %

19,584.00

19,890.00

306.00

28,802.25

9,218.25

23,705.82

4,121.82

145 CEMENT CONC. DRIVEWAY ENTRANCE TYPE

49.0000

S.Y.

130.0000

150.0000

15.38 %

183.7500

41.35 %

161.8500

24.50 %

6,370.00

7,350.00

980.00

9,003.75

2,633.75

7,930.65

1,560.65

146 CEMENT CONC. CURB RAMP TYPE PARALLEL B

2.0000

EACH

3,000.0000

3,300.0000

10.00 %

3,510.0000

17.00 %

3,892.9700

29.77 %

6,000.00

6,600.00

600.00

7,020.00

1,020.00

7,785.94

1,785.94

147 DETECTABLE WARNING SURFACE

37.0000

S.F.

60.0000

60.0000

0.00 %

79.9000

33.17 %

61.4000

2.33 %

2,220.00

2,220.00

0.00

2,956.30

736.30

2,271.80

51.80

148 CHAIN LINK FENCE TYPE 3

8344.0000

L.F.

50.0000

30.0000

-40.00 %

39.5000

-21.00 %

37.5200

-24.96 %

417,200.00

250,320.00

-166,880.00

329,588.00

-87,612.00

313,066.88

-104,133.12

149 END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE

127.0000

EACH

100.0000

300.0000

200.00 %

418.7500

318.75 %

397.9200

297.92 %

12,700.00

38,100.00

25,400.00

53,181.25

40,481.25

50,535.84

37,835.84

150 DOUBLE 14 FT. CHAIN LINK GATE

2.0000

EACH

3,500.0000

2,500.0000

-28.57 %

2,692.0000

-23.09 %

2,558.0500

-26.91 %

7,000.00

5,000.00

-2,000.00

5,384.00

-1,616.00

5,116.10

-1,883.90

151 TEMPORARY CHAIN LINK FENCE TYPE 3

3390.0000

L.F.

40.0000

15.0000

-62.50 %

44.3000

10.75 %

42.0600

5.15 %

135,600.00

50,850.00

-84,750.00

150,177.00

14,577.00

142,583.40

6,983.40

152 TEMPORARY 8 FT. CHAIN LINK FENCE WITH PRIVACY SCREEN

479.0000

L.F.

50.0000

44.0000

-12.00 %

100.5000

101.00 %

95.5000

91.00 %

23,950.00

21,076.00

-2,874.00

48,139.50

24,189.50

45,744.50

21,794.50

153 ADJUST MANHOLE

1.0000

EACH

2,000.0000

650.0000

-67.50 %

330.5000

-83.48 %

807.2700

-59.64 %

2,000.00

650.00

-1,350.00

330.50

-1,669.50

807.27

-1,192.73

154 CLEANING EXISTING DRAINAGE STRUCTURE

L.S.

-42.86 %

-27.26 %

-89.70 %

7,000.00

4,000.00

-3,000.00

5,092.00

-1,908.00

720.77

-6,279.23

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

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

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

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

HWY :SR 005

TITLE :I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

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PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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									
155	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
156	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
157	FUEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
158	STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
159	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
160	SPCC PLAN	L.S.			-95.00 %		-80.00 %		-75.00 %
			10,000.00	500.00	-9,500.00	2,000.00	-8,000.00	2,500.00	-7,500.00
161	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	10.0000	3.0000	-70.00 %	3.5500	-64.50 %	5.7600	-42.40 %
	3670.0000		36,700.00	11,010.00	-25,690.00	13,028.50	-23,671.50	21,139.20	-15,560.80
162	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	10.0000	3.0000	-70.00 %	4.9000	-51.00 %	5.7600	-42.40 %
	3790.0000		37,900.00	11,370.00	-26,530.00	18,571.00	-19,329.00	21,830.40	-16,069.60
163	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	8.0000	3.0000	-62.50 %	3.6500	-54.37 %	5.7600	-28.00 %
	20.0000		160.00	60.00	-100.00	73.00	-87.00	115.20	-44.80
164	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.	50.0000	57.0000	14.00 %	70.4000	40.80 %	89.3800	78.76 %
	1100.0000		55,000.00	62,700.00	7,700.00	77,440.00	22,440.00	98,318.00	43,318.00
165	NO TRESPASSING SIGN	EACH	400.0000	220.0000	-45.00 %	115.5000	-71.13 %	250.0000	-37.50 %
	2.0000		800.00	440.00	-360.00	231.00	-569.00	500.00	-300.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

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

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

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

HWY :SR 005

TITLE :I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY, MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

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

166 HEALTH AND SAFETY PLAN

L.S.

5,000.00

9,000.00

80.00 %

2,000.00

-3,000.00

2,500.00

-2,500.00

167 SHOTCRETE FACING

310.0000

S.F.

100.0000

70.0000

-30.00 %

62.3000

-37.70 %

85.2700

-14.73 %

31,000.00

21,700.00

-9,300.00

19,313.00

-11,687.00

26,433.70

-4,566.30

168 FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS

EST.

20,000.00

20,000.00

0.00 %

20,000.00

0.00 %

20,000.00

0.00 %

169 BIRD PROTECTION AND MONITORING

L.S.

100,000.00

27,000.00

-73.00 %

12,940.00

-87,060.00

28,976.68

-71,023.32

170 JUST IN TIME TRAINING

L.S.

5,000.00

2,000.00

-60.00 %

5,665.00

665.00

500.00

-4,500.00

171 POT HOLING

EST.

100,000.00

100,000.00

0.00 %

100,000.00

0.00 %

100,000.00

0.00 %

172 PROTECTING EXISTING BURIED POWER LINES

L.S.

45,000.00

47,000.00

4.44 %

31,110.00

-13,890.00

64,869.84

19,869.84

173 PROTECTING EXISTING BURIED COMMUNICATION LINE

L.S.

50,000.00

47,000.00

-6.00 %

41,710.00

-8,290.00

21,623.28

-28,376.72

174 WORK ACCESS PLAN

L.S.

20,000.00

650,000.00

3,150.00 %

5,000.00

-15,000.00

5,000.00

-15,000.00

175 VERTICAL ELEMENT VERIFICATION LOAD TESTING

1.0000

EACH

5,000.0000

35,000.0000

600.00 %

39,650.0000

693.00 %

48,227.7000

864.55 %

5,000.00

35,000.00

30,000.00

39,650.00

34,650.00

48,227.70

43,227.70

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

			ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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										
176	INSTALLING BURIED CONDUIT									
	240.0000	L.F.	100.0000	37.0000	-63.00 %	45.3000	-54.70 %	40.4000	-59.60 %	
			24,000.00	8,880.00	-15,120.00	10,872.00	-13,128.00	9,696.00	-14,304.00	
CONTRACT TOTAL			\$25,576,223.00	\$23,364,069.40	-8.65%	\$25,190,000.00	-1.51%	\$25,898,710.14	1.26%	
BASE TOTAL			\$25,576,223.00	\$23,364,069.40	-8.65%	\$25,190,000.00	-1.51%	\$25,898,710.14	1.26%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

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PS&E JOB NO :24C506
CONTRACT NO :XE3611
VERSION NO :4
HWY :SR 005
TITLE :I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) :PIERCE

REVISION NO :
REGION NO :3
WORK ORDER# :XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

----- 6TH BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MICHEL'S CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120	STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

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.				10.66 %		-0.79 %		6.85 %
			2,620,600.00		2,900,000.00	279,400.00	2,600,000.00	-20,600.00	2,800,000.00	179,400.00
2	CLEARING AND GRUBBING									
	7.8000	ACRE	22,000.0000		100,000.0000	354.55 %	44,934.4200	104.25 %	6,000.0000	-72.73 %
			171,600.00		780,000.00	608,400.00	350,488.48	178,888.48	46,800.00	-124,800.00
3	CLEARING									
	0.1000	ACRE	5,000.0000		50,000.0000	900.00 %	45,000.0000	800.00 %	12,200.0000	144.00 %
			500.00		5,000.00	4,500.00	4,500.00	4,000.00	1,220.00	720.00
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
		EST.				0.00 %		0.00 %		0.00 %
			179,000.00		179,000.00		179,000.00		179,000.00	
5	REMOVING SHAFT OBSTRUCTIONS									
		EST.				0.00 %		0.00 %		0.00 %
			30,000.00		30,000.00		30,000.00		30,000.00	
6	REMOVING CEMENT CONC. SIDEWALK									
	61.0000	S.Y.	90.0000		32.0000	-64.44 %	28.9200	-67.87 %	43.5000	-51.67 %
			5,490.00		1,952.00	-3,538.00	1,764.12	-3,725.88	2,653.50	-2,836.50
7	REMOVING CEMENT CONC. CURB									
	49.0000	L.F.	60.0000		32.0000	-46.67 %	27.7100	-53.82 %	20.5000	-65.83 %
			2,940.00		1,568.00	-1,372.00	1,357.79	-1,582.21	1,004.50	-1,935.50
8	REMOVING BARRIER									
	140.0000	L.F.	25.0000		24.0000	-4.00 %	13.0800	-47.68 %	15.5000	-38.00 %
			3,500.00		3,360.00	-140.00	1,831.20	-1,668.80	2,170.00	-1,330.00
9	REMOVING GUARDRAIL									
	54.0000	L.F.	8.0000		31.0000	287.50 %	19.0800	138.50 %	28.5000	256.25 %
			432.00		1,674.00	1,242.00	1,030.32	598.32	1,539.00	1,107.00
10	REMOVING CHAIN LINK FENCE									
	4242.0000	L.F.	6.0000		18.0000	200.00 %	5.8500	-2.50 %	6.7000	11.67 %
			25,452.00		76,356.00	50,904.00	24,815.70	-636.30	28,421.40	2,969.40
11	REMOVING WIRE FENCE									
	2127.0000	L.F.	6.0000		21.0000	250.00 %	5.9300	-1.17 %	2.4000	-60.00 %
			12,762.00		44,667.00	31,905.00	12,613.11	-148.89	5,104.80	-7,657.20

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/22/2025
TIME: 09:12

PS&E JOB NO :24C506
CONTRACT NO :XE3611
VERSION NO :4
HWY :SR 005
TITLE :I-5
PROJECT :
COUNTY(S) :PIERCE

REVISION NO :
REGION NO :3
WORK ORDER# :XL5814

BIDS OPENED ON : Jun 4 2025
AWARDED ON : Jun 26 2025

6TH BIDDER
MICHELS CONSTRUCTION, INC.
817 MAIN STREET
PO BOX 128
BROWNSVILLE WI 530060128
CONTRACTOR NUMBER : 101120

4TH BIDDER
STACY AND WITBECK, INC.
2800 HARBOR BAY PARKWAY
ALAMEDA CA 945023040
CONTRACTOR NUMBER : 100440

5TH BIDDER
M.J. HUGHES CONSTRUCTION, INC.
11510 NE 87TH AVE
VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100214

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
PREPARATION											
12	REMOVING WOODEN FENCE										
	3125.0000	L.F.	6.0000	25.0000	316.67 %	6.7200	12.00 %		2.3000	-61.67 %	
			18,750.00	78,125.00	59,375.00	21,000.00	2,250.00		7,187.50	-11,562.50	
13	REMOVING CHAIN LINK GATE										
	2.0000	EACH	800.0000	2,700.0000	237.50 %	262.2100	-67.22 %		150.0000	-81.25 %	
			1,600.00	5,400.00	3,800.00	524.42	-1,075.58		300.00	-1,300.00	
14	REMOVING ACCESS GATE										
	1.0000	EACH	800.0000	3,600.0000	350.00 %	262.2300	-67.22 %		150.0000	-81.25 %	
			800.00	3,600.00	2,800.00	262.23	-537.77		150.00	-650.00	
15	REMOVING ECOLOGY BLOCK										
	2.0000	EACH	100.0000	400.0000	300.00 %	182.7100	82.71 %		95.0000	-5.00 %	
			200.00	800.00	600.00	365.42	165.42		190.00	-10.00	
16	REMOVING TREE										
	394.0000	EACH	55.0000	550.0000	900.00 %	770.0100	1,300.02 %		1,400.0000	2,445.45 %	
			21,670.00	216,700.00	195,030.00	303,383.94	281,713.94		551,600.00	529,930.00	
GRADING											
17	ROADWAY EXCAVATION INCL. HAUL										
	9270.0000	C.Y.	20.0000	60.0000	200.00 %	35.4200	77.10 %		22.5000	12.50 %	
			185,400.00	556,200.00	370,800.00	328,343.40	142,943.40		208,575.00	23,175.00	
18	ROADWAY EXCAVATION INCL. HAUL - AREA FOR CAVFS										
	130.0000	C.Y.	100.0000	65.0000	-35.00 %	12.0900	-87.91 %		79.0000	-21.00 %	
			13,000.00	8,450.00	-4,550.00	1,571.70	-11,428.30		10,270.00	-2,730.00	
19	GRAVEL BORROW INCL. HAUL										
	9200.0000	TON	20.0000	41.0000	105.00 %	51.0400	155.20 %		49.0000	145.00 %	
			184,000.00	377,200.00	193,200.00	469,568.00	285,568.00		450,800.00	266,800.00	
20	EMBANKMENT COMPACTION										
	4820.0000	C.Y.	5.0000	100.0000	1,900.00 %	84.4200	1,588.40 %		6.5000	30.00 %	
			24,100.00	482,000.00	457,900.00	406,904.40	382,804.40		31,330.00	7,230.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

	----- 6TH BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MICHEL'S CONSTRUCTION, INC.	STACY AND WITBECK, INC.	M.J. HUGHES CONSTRUCTION, INC.	
817 MAIN STREET	2800 HARBOR BAY PARKWAY	11510 NE 87TH AVE	
PO BOX 128			
BROWNSVILLE WI 530060128	ALAMEDA CA 945023040	VANCOUVER WA 986621345	
CONTRACTOR NUMBER : 101120	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	

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					
DRAINAGE									
21	CEMENT CONC. GUTTER								
	140.0000	L.F.	60.0000	55.0000	-8.33 %	55.4500	-7.58 %	54.0000	-10.00 %
			8,400.00	7,700.00	-700.00	7,763.00	-637.00	7,560.00	-840.00
22	QUARRY SPALLS								
	44.0000	TON	135.0000	170.0000	25.93 %	155.4700	15.16 %	47.0000	-65.19 %
			5,940.00	7,480.00	1,540.00	6,840.68	900.68	2,068.00	-3,872.00
23	UNDERDRAIN PIPE 6 IN. DIAM.								
	3870.0000	L.F.	42.0000	15.0000	-64.29 %	19.7100	-53.07 %	16.5000	-60.71 %
			162,540.00	58,050.00	-104,490.00	76,277.70	-86,262.30	63,855.00	-98,685.00
24	UNDERDRAIN PIPE 12 IN. DIAM.								
	68.0000	L.F.	205.0000	58.0000	-71.71 %	28.5400	-86.08 %	46.0000	-77.56 %
			13,940.00	3,944.00	-9,996.00	1,940.72	-11,999.28	3,128.00	-10,812.00
25	DRAIN PIPE 6 IN. DIAM.								
	160.0000	L.F.	58.0000	40.0000	-31.03 %	45.8700	-20.91 %	36.0000	-37.93 %
			9,280.00	6,400.00	-2,880.00	7,339.20	-1,940.80	5,760.00	-3,520.00
STORM SEWER									
26	CATCH BASIN TYPE 1P W/ELBOW								
	1.0000	EACH	4,300.0000	3,000.0000	-30.23 %	7,545.5200	75.48 %	6,100.0000	41.86 %
			4,300.00	3,000.00	-1,300.00	7,545.52	3,245.52	6,100.00	1,800.00
27	CATCH BASIN TYPE PVC 18 IN. DIAM.								
	1.0000	EACH	6,300.0000	4,000.0000	-36.51 %	3,848.3200	-38.92 %	7,000.0000	11.11 %
			6,300.00	4,000.00	-2,300.00	3,848.32	-2,451.68	7,000.00	700.00
28	CATCH BASIN TYPE 1								
	3.0000	EACH	3,800.0000	3,000.0000	-21.05 %	7,545.3600	98.56 %	4,600.0000	21.05 %
			11,400.00	9,000.00	-2,400.00	22,636.08	11,236.08	13,800.00	2,400.00
29	TESTING STORM SEWER PIPE								
	124.0000	L.F.	13.0000	23.0000	76.92 %	8.8000	-32.31 %	17.5000	34.62 %
			1,612.00	2,852.00	1,240.00	1,091.20	-520.80	2,170.00	558.00
30	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	116.0000	L.F.	210.0000	136.0000	-35.24 %	268.1700	27.70 %	250.0000	19.05 %
			24,360.00	15,776.00	-8,584.00	31,107.72	6,747.72	29,000.00	4,640.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
CONTRACT NO : XE3611 REGION NO : 3
VERSION NO : 4 WORK ORDER# : XL5814
HWY : SR 005
TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
PROJECT :
COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

	6TH BIDDER	4TH BIDDER	5TH BIDDER
MICHEL'S CONSTRUCTION, INC.	STACY AND WITBECK, INC.	M.J. HUGHES CONSTRUCTION, INC.	
817 MAIN STREET	2800 HARBOR BAY PARKWAY	11510 NE 87TH AVE	
PO BOX 128			
BROWNSVILLE WI 530060128	ALAMEDA CA 945023040	VANCOUVER WA 986621345	
CONTRACTOR NUMBER : 101120	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	

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.
STORM SEWER										
31	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	8.0000	L.F.	160.0000	94.0000	-41.25 %		223.2400	39.53 %	40.0000	-75.00 %
			1,280.00	752.00	-528.00		1,785.92	505.92	320.00	-960.00
STRUCTURE										
32	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	2610.0000	C.Y.	30.0000	50.0000	66.67 %		43.0200	43.40 %	53.0000	76.67 %
			78,300.00	130,500.00	52,200.00		112,282.20	33,982.20	138,330.00	60,030.00
33	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.		49,900.00 %			150.00 %		2,480.00 %	
			2,000.00	1,000,000.00	998,000.00		5,000.00	3,000.00	51,600.00	49,600.00
34	GRAVEL BACKFILL FOR WALL									
	1670.0000	C.Y.	50.0000	168.0000	236.00 %		135.0700	170.14 %	93.0000	86.00 %
			83,500.00	280,560.00	197,060.00		225,566.90	142,066.90	155,310.00	71,810.00
35	CONSTRUCTING 6 FT. DIAM SHAFT									
	240.0000	L.F.	2,200.0000	1,700.0000	-22.73 %		1,140.4500	-48.16 %	2,250.0000	2.27 %
			528,000.00	408,000.00	-120,000.00		273,708.00	-254,292.00	540,000.00	12,000.00
36	SHAFT - 30 IN. DIAMETER									
	11040.0000	L.F.	210.0000	190.0000	-9.52 %		186.5100	-11.19 %	325.0000	54.76 %
			2,318,400.00	2,097,600.00	-220,800.00		2,059,070.40	-259,329.60	3,588,000.00	1,269,600.00
37	FURNISHING SOLDIER PILE HP 14X89									
	1590.0000	L.F.	130.0000	110.0000	-15.38 %		79.9400	-38.51 %	100.0000	-23.08 %
			206,700.00	174,900.00	-31,800.00		127,104.60	-79,595.40	159,000.00	-47,700.00
38	FURNISHING SOLDIER PILE HP 14X117									
	4710.0000	L.F.	150.0000	121.0000	-19.33 %		97.7600	-34.83 %	130.0000	-13.33 %
			706,500.00	569,910.00	-136,590.00		460,449.60	-246,050.40	612,300.00	-94,200.00
39	FURNISHING SOLDIER PILE HP16X141									
	7470.0000	L.F.	190.0000	145.0000	-23.68 %		114.7500	-39.61 %	150.0000	-21.05 %
			1,419,300.00	1,083,150.00	-336,150.00		857,182.50	-562,117.50	1,120,500.00	-298,800.00
40	FURNISHING SOLDIER PILE W18X211									
	2300.0000	L.F.	320.0000	242.0000	-24.38 %		191.8700	-40.04 %	150.0000	-53.13 %
			736,000.00	556,600.00	-179,400.00		441,301.00	-294,699.00	345,000.00	-391,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
CONTRACT NO : XE3611 REGION NO : 3
VERSION NO : 4 WORK ORDER# : XL5814
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

	----- 6TH BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MICHEL'S CONSTRUCTION, INC.	STACY AND WITBECK, INC.	M.J. HUGHES CONSTRUCTION, INC.	
817 MAIN STREET	2800 HARBOR BAY PARKWAY	11510 NE 87TH AVE	
PO BOX 128			
BROWNSVILLE WI 530060128	ALAMEDA CA 945023040	VANCOUVER WA 986621345	
CONTRACTOR NUMBER : 101120	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	

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.
STRUCTURE										
41	ST. REINF. BAR FOR PILE CAP									
	280120.0000	LB.	2.0000	1.5500	-22.50 %	1.2800	-36.00 %	1.2000	-40.00 %	
			560,240.00	434,186.00	-126,054.00	358,553.60	-201,686.40	336,144.00	-224,096.00	
42	ST. REINF. BAR FOR BRIDGE									
	45600.0000	LB.	1.8000	1.8000	0.00 %	1.7100	-5.00 %	1.8000	0.00 %	
			82,080.00	82,080.00	0.00	77,976.00	-4,104.00	82,080.00	0.00	
43	QA SHAFT TEST									
	6.0000	EACH	2,500.0000	1,300.0000	-48.00 %	672.5300	-73.10 %	5,000.0000	100.00 %	
			15,000.00	7,800.00	-7,200.00	4,035.18	-10,964.82	30,000.00	15,000.00	
44	CONC. CLASS 4000 FOR PILE CAP									
	1120.0000	C.Y.	1,200.0000	1,300.0000	8.33 %	1,244.8500	3.74 %	1,200.0000	0.00 %	
			1,344,000.00	1,456,000.00	112,000.00	1,394,232.00	50,232.00	1,344,000.00	0.00	
45	CONC. CLASS 4000 FOR BRIDGE									
	116.0000	C.Y.	1,500.0000	3,400.0000	126.67 %	2,931.9700	95.46 %	1,600.0000	6.67 %	
			174,000.00	394,400.00	220,400.00	340,108.52	166,108.52	185,600.00	11,600.00	
46	PRESTRESSED CONC. GIRDER VOIDED SLAB 26 IN.									
	967.0000	L.F.	400.0000	1,000.0000	150.00 %	396.2400	-0.94 %	860.0000	115.00 %	
			386,800.00	967,000.00	580,200.00	383,164.08	-3,635.92	831,620.00	444,820.00	
47	STRUCTURAL CARBON STEEL									
		L.S.			933.46 %		-29.02 %		1,245.14 %	
			30,480.00	315,000.00	284,520.00	21,633.38	-8,846.62	410,000.00	379,520.00	
48	LAGGING									
	31620.0000	S.F.	30.0000	16.0000	-46.67 %	18.5900	-38.03 %	13.0000	-56.67 %	
			948,600.00	505,920.00	-442,680.00	587,815.80	-360,784.20	411,060.00	-537,540.00	
49	SUPERSTRUCTURE									
		L.S.			202.27 %		150.54 %		72.39 %	
			198,500.00	600,000.00	401,500.00	497,317.83	298,817.83	342,200.00	143,700.00	
50	BRIDGE RAILING TYPE BP-22									
	165.0000	L.F.	200.0000	265.0000	32.50 %	319.5100	59.75 %	345.0000	72.50 %	
			33,000.00	43,725.00	10,725.00	52,719.15	19,719.15	56,925.00	23,925.00	
51	BRIDGE RAILING TYPE THROW FENCE									
	3218.0000	L.F.	200.0000	110.0000	-45.00 %	69.9800	-65.01 %	87.0000	-56.50 %	
			643,600.00	353,980.00	-289,620.00	225,195.64	-418,404.36	279,966.00	-363,634.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

----- 6TH BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120	STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

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					
STRUCTURE									
52	BRIDGE RAILING TYPE PRIVACY FENCE								
	467.0000	L.F.	150.0000	110.0000	-26.67 %	42.4500	-71.70 %	53.0000	-64.67 %
			70,050.00	51,370.00	-18,680.00	19,824.15	-50,225.85	24,751.00	-45,299.00
53	BRIDGE RAILING TYPE PRIVACY FENCE ACCESS GATE								
	4.0000	L.F.	1,000.0000	2,100.0000	110.00 %	1,044.9400	4.49 %	1,300.0000	30.00 %
			4,000.00	8,400.00	4,400.00	4,179.76	179.76	5,200.00	1,200.00
54	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL								
	130.0000	L.F.	150.0000	230.0000	53.33 %	54.2200	-63.85 %	67.0000	-55.33 %
			19,500.00	29,900.00	10,400.00	7,048.60	-12,451.40	8,710.00	-10,790.00
55	SEW PEDESTRIAN BARRIER								
	165.0000	L.F.	300.0000	2,550.0000	750.00 %	921.8100	207.27 %	540.0000	80.00 %
			49,500.00	420,750.00	371,250.00	152,098.65	102,598.65	89,100.00	39,600.00
56	MODIFIED BRIDGE PEDESTRIAN BARRIER								
	571.0000	L.F.	350.0000	540.0000	54.29 %	277.9000	-20.60 %	380.0000	8.57 %
			199,850.00	308,340.00	108,490.00	158,680.90	-41,169.10	216,980.00	17,130.00
57	MODIFIED WALL PEDESTRIAN BARRIER								
	2650.0000	L.F.	300.0000	450.0000	50.00 %	232.2400	-22.59 %	390.0000	30.00 %
			795,000.00	1,192,500.00	397,500.00	615,436.00	-179,564.00	1,033,500.00	238,500.00
58	MOMENT SLAB PEDESTRIAN BARRIER								
	98.0000	L.F.	1,100.0000	4,100.0000	272.73 %	1,120.4900	1.86 %	830.0000	-24.55 %
			107,800.00	401,800.00	294,000.00	109,808.02	2,008.02	81,340.00	-26,460.00
59	MOMENT SLAB DUAL PEDESTRIAN BARRIER								
	180.0000	L.F.	1,300.0000	2,400.0000	84.62 %	1,466.0200	12.77 %	870.0000	-33.08 %
			234,000.00	432,000.00	198,000.00	263,883.60	29,883.60	156,600.00	-77,400.00
60	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.								
	31.0000	L.F.	175.0000	300.0000	71.43 %	487.9700	178.84 %	280.0000	60.00 %
			5,425.00	9,300.00	3,875.00	15,127.07	9,702.07	8,680.00	3,255.00
61	CONCRETE FASCIA PANEL								
	32180.0000	S.F.	110.0000	100.0000	-9.09 %	96.2000	-12.55 %	60.0000	-45.45 %
			3,539,800.00	3,218,000.00	-321,800.00	3,095,716.00	-444,084.00	1,930,800.00	1,609,000.00
62	PREFABRICATED DRAINAGE MAT								
	2040.0000	S.Y.	35.0000	20.0000	-42.86 %	63.6900	81.97 %	120.0000	242.86 %
			71,400.00	40,800.00	-30,600.00	129,927.60	58,527.60	244,800.00	173,400.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON : Jun 26 2025

VERSION NO : 4

WORK ORDER# : XL5814

HWY : SR 005

TITLE : I-5

GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506

----- 6TH BIDDER -----

----- 4TH BIDDER -----

----- 5TH BIDDER -----

MICHELS CONSTRUCTION, INC.

STACY AND WITBECK, INC.

M.J. HUGHES CONSTRUCTION, INC.

817 MAIN STREET

2800 HARBOR BAY PARKWAY

11510 NE 87TH AVE

PO BOX 128

BROWNSVILLE WI 530060128

ALAMEDA CA 945023040

VANCOUVER WA 986621345

CONTRACTOR NUMBER : 101120

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100214

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	
STRUCTURE											
63	PERMANENT GROUND ANCHOR										
	12.0000	EACH	6,500.0000	4,700.0000	-27.69 %	6,584.2000	1.30 %	6,300.0000	-3.08 %		
			78,000.00	56,400.00	-21,600.00	79,010.40	1,010.40	75,600.00	-2,400.00		
64	PERMANENT GROUND ANCHOR PERFORMANCE TEST										
	3.0000	EACH	5,000.0000	500.0000	-90.00 %	1,881.2100	-62.38 %	5,900.0000	18.00 %		
			15,000.00	1,500.00	-13,500.00	5,643.63	-9,356.37	17,700.00	2,700.00		
65	PERMANENT GROUND ANCHOR VERIFICATION TEST										
	L.S.				88.24 %		5.13 %		14.71 %		
			17,000.00	32,000.00	15,000.00	17,871.40	871.40	19,500.00	2,500.00		
66	STRUCTURAL EARTH WALL										
	2360.0000	S.F.	150.0000	110.0000	-26.67 %	174.9900	16.66 %	170.0000	13.33 %		
			354,000.00	259,600.00	-94,400.00	412,976.40	58,976.40	401,200.00	47,200.00		
67	BRIDGE APPROACH SLAB										
	54.0000	S.Y.	450.0000	800.0000	77.78 %	1,152.8400	156.19 %	450.0000	0.00 %		
			24,300.00	43,200.00	18,900.00	62,253.36	37,953.36	24,300.00	0.00		
68	PRIVACY FENCE SYSTEM										
	455.0000	L.F.	350.0000	700.0000	100.00 %	318.3600	-9.04 %	360.0000	2.86 %		
			159,250.00	318,500.00	159,250.00	144,853.80	-14,396.20	163,800.00	4,550.00		
69	CAST-IN-PLACE PEDESTRIAN BARRIER										
	102.0000	L.F.	550.0000	1,800.0000	227.27 %	856.5300	55.73 %	400.0000	-27.27 %		
			56,100.00	183,600.00	127,500.00	87,366.06	31,266.06	40,800.00	-15,300.00		
70	6 INCH GROUTED VERTICAL ELEMENT										
	29.0000	EACH	1,030.0000	1,700.0000	65.05 %	2,515.4200	144.22 %	1,400.0000	35.92 %		
			29,870.00	49,300.00	19,430.00	72,947.18	43,077.18	40,600.00	10,730.00		
71	VERTICAL ELEMENT 10.75 INCH WITH PERMANENT CASING										
	10.0000	EACH	2,500.0000	7,900.0000	216.00 %	13,361.9200	434.48 %	15,100.0000	504.00 %		
			25,000.00	79,000.00	54,000.00	133,619.20	108,619.20	151,000.00	126,000.00		
72	VERTICAL ELEMENT 12.75 INCH WITH PERMANENT CASING										
	4.0000	EACH	3,000.0000	9,100.0000	203.33 %	19,157.5200	538.58 %	24,700.0000	723.33 %		
			12,000.00	36,400.00	24,400.00	76,630.08	64,630.08	98,800.00	86,800.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

	----- 6TH BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MICHEL'S CONSTRUCTION, INC.	STACY AND WITBECK, INC.	M.J. HUGHES CONSTRUCTION, INC.	
817 MAIN STREET	2800 HARBOR BAY PARKWAY	11510 NE 87TH AVE	
PO BOX 128			
BROWNSVILLE WI 530060128	ALAMEDA CA 945023040	VANCOUVER WA 986621345	
CONTRACTOR NUMBER : 101120	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	

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.
STRUCTURE										
73	SKATEBOARD DETERRENT DEVICES									
	190.0000	EACH		40.0000	470.0000	1,075.00 %	90.1900	125.48 %	59.0000	47.50 %
				7,600.00	89,300.00	81,700.00	17,136.10	9,536.10	11,210.00	3,610.00
SURFACING										
74	CRUSHED SURFACING BASE COURSE									
	6675.0000	TON		36.0000	65.0000	80.56 %	22.5100	-37.47 %	69.0000	91.67 %
				240,300.00	433,875.00	193,575.00	150,254.25	-90,045.75	460,575.00	220,275.00
CEMENT CONCRETE PAVEMENT										
75	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	24.0000	S.Y.		128.0000	150.0000	17.19 %	199.6900	56.01 %	140.0000	9.38 %
				3,072.00	3,600.00	528.00	4,792.56	1,720.56	3,360.00	288.00
HOT MIX ASPHALT										
76	PLANING BITUMINOUS PAVEMENT									
	130.0000	S.Y.		10.0000	14.0000	40.00 %	70.4700	604.70 %	100.0000	900.00 %
				1,300.00	1,820.00	520.00	9,161.10	7,861.10	13,000.00	11,700.00
77	HMA CL. 1/2 IN. PG 58H-22									
	3220.0000	TON		132.0000	160.0000	21.21 %	105.4300	-20.13 %	160.0000	21.21 %
				425,040.00	515,200.00	90,160.00	339,484.60	-85,555.40	515,200.00	90,160.00
EROSION CONTROL AND ROADSIDE PLANTING										
78	ESC LEAD									
	130.0000	DAY		200.0000	100.0000	-50.00 %	0.8600	-99.57 %	720.0000	260.00 %
				26,000.00	13,000.00	-13,000.00	111.80	-25,888.20	93,600.00	67,600.00
79	CHECK DAM									
	240.0000	L.F.		30.0000	44.0000	46.67 %	5.2600	-82.47 %	6.5000	-78.33 %
				7,200.00	10,560.00	3,360.00	1,262.40	-5,937.60	1,560.00	-5,640.00

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----- 6TH BIDDER -----

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HWY : SR 005

TITLE : I-5

MICHEL'S CONSTRUCTION, INC.

STACY AND WITBECK, INC.

M.J. HUGHES CONSTRUCTION, INC

GRAVELLY-THORNE CONNECTOR

817 MAIN STREET

2800 HARBOR BAY PARKWAY

11510 NE 87TH AVE

SHARED USE PATH

PO BOX 128

PROJECT : BROWNSVILLE WI 530060128

ALAMEDA CA 945023040

VANCOUVER WA 986621345

24C506

COUNTY(S) : PIERCE

CONTRACTOR NUMBER : 101120

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ENGR'S. EST.

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

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.

EROSION CONTROL AND ROADSIDE PLANTING

80 INLET PROTECTION

16.0000

EACH

250.0000

140.0000

-44.00 %

88.4300

-64.63 %

110.0000

-56.00 %

4,000.00

2,240.00

-1,760.00

1,414.88

-2,585.12

1,760.00

-2,240.00

81 STABILIZED CONSTRUCTION ENTRANCE

540.0000

S.Y.

62.0000

25.0000

-59.68 %

58.5900

-5.50 %

23.0000

-62.90 %

33,480.00

13,500.00

-19,980.00

31,638.60

-1,841.40

12,420.00

-21,060.00

82 STREET CLEANING

312.0000

HR

250.0000

385.0000

54.00 %

505.6200

102.25 %

230.0000

-8.00 %

78,000.00

120,120.00

42,120.00

157,753.44

79,753.44

71,760.00

-6,240.00

83 COMPOST SOCK

10500.0000

L.F.

15.0000

16.0000

6.67 %

10.7100

-28.60 %

15.0000

0.00 %

157,500.00

168,000.00

10,500.00

112,455.00

-45,045.00

157,500.00

0.00

84 EROSION/WATER POLLUTION CONTROL

EST.

0.00 %

0.00 %

0.00 %

50,000.00

50,000.00

50,000.00

50,000.00

85 TEMPORARY MULCHING

0.3000

ACRE

13,000.0000

11,000.0000

-15.38 %

4,108.0300

-68.40 %

10,300.0000

-20.77 %

3,900.00

3,300.00

-600.00

1,232.41

-2,667.59

3,090.00

-810.00

86 TEMPORARY SEEDING

1.0000

ACRE

11,500.0000

8,500.0000

-26.09 %

2,647.3600

-76.98 %

8,000.0000

-30.43 %

11,500.00

8,500.00

-3,000.00

2,647.36

-8,852.64

8,000.00

-3,500.00

87 SEEDING, FERTILIZING, AND MULCHING - SITE POLLINATOR MIX

2.9000

ACRE

10,000.0000

7,000.0000

-30.00 %

5,751.1700

-42.49 %

6,300.0000

-37.00 %

29,000.00

20,300.00

-8,700.00

16,678.39

-12,321.61

18,270.00

-10,730.00

88 SEEDING, FERTILIZING, AND MULCHING - SITE EROSION CONTROL

1.3000

ACRE

10,000.0000

8,000.0000

-20.00 %

4,929.5700

-50.70 %

7,000.0000

-30.00 %

13,000.00

10,400.00

-2,600.00

6,408.44

-6,591.56

9,100.00

-3,900.00

89 TOPSOIL TYPE A

4.3000

ACRE

20,000.0000

36,000.0000

80.00 %

27,158.2300

35.79 %

28,700.0000

43.50 %

86,000.00

154,800.00

68,800.00

116,780.39

30,780.39

123,410.00

37,410.00

90 TOPSOIL TYPE A

72.0000

S.Y.

100.0000

50.0000

-50.00 %

7.3100

-92.69 %

41.5000

-58.50 %

7,200.00

3,600.00

-3,600.00

526.32

-6,673.68

2,988.00

-4,212.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
CONTRACT NO : XE3611 REGION NO : 3
VERSION NO : 4 WORK ORDER# : XL5814
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
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BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

	----- 6TH BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MICHEL'S CONSTRUCTION, INC.	STACY AND WITBECK, INC.	M.J. HUGHES CONSTRUCTION, INC.	
817 MAIN STREET	2800 HARBOR BAY PARKWAY	11510 NE 87TH AVE	
PO BOX 128			
BROWNSVILLE WI 530060128	ALAMEDA CA 945023040	VANCOUVER WA 986621345	
CONTRACTOR NUMBER : 101120	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	

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.
EROSION CONTROL AND ROADSIDE PLANTING										
91	PSIPE OREGON WHITE OAK 3 IN. CAL.10-12 IN. HT., BB/CONT.									
	12.0000	EACH	275.0000	1,200.0000	336.36 %	1,095.4600	298.35 %	1,000.0000	263.64 %	
			3,300.00	14,400.00	11,100.00	13,145.52	9,845.52	12,000.00	8,700.00	
92	PSIPE BOSTON IVY 5 GAL. CONT.									
	108.0000	EACH	80.0000	80.0000	0.00 %	63.9000	-20.13 %	69.0000	-13.75 %	
			8,640.00	8,640.00	0.00	6,901.20	-1,738.80	7,452.00	-1,188.00	
93	FINE COMPOST									
	4.3000	ACRE	60,000.0000	30,000.0000	-50.00 %	29,212.2000	-51.31 %	26,400.0000	-56.00 %	
			258,000.00	129,000.00	-129,000.00	125,612.46	-132,387.54	113,520.00	-144,480.00	
94	MEDIUM COMPOST									
	1790.0000	S.Y.	17.0000	9.0000	-47.06 %	4.4700	-73.71 %	7.5000	-55.88 %	
			30,430.00	16,110.00	-14,320.00	8,001.30	-22,428.70	13,425.00	-17,005.00	
95	BARK OR WOOD CHIP MULCH									
	99.0000	S.Y.	50.0000	30.0000	-40.00 %	10.9500	-78.10 %	27.5000	-45.00 %	
			4,950.00	2,970.00	-1,980.00	1,084.05	-3,865.95	2,722.50	-2,227.50	
96	HIGH VISIBILITY FENCE									
	8330.0000	L.F.	7.0000	7.0000	0.00 %	5.3500	-23.57 %	4.3000	-38.57 %	
			58,310.00	58,310.00	0.00	44,565.50	-13,744.50	35,819.00	-22,491.00	
97	HIGH VISIBILITY SILT FENCE									
	4820.0000	L.F.	13.0000	8.0000	-38.46 %	8.5200	-34.46 %	7.1000	-45.38 %	
			62,660.00	38,560.00	-24,100.00	41,066.40	-21,593.60	34,222.00	-28,438.00	
98	EROSION CONTROL BLANKET									
	2500.0000	S.Y.	6.0000	4.0000	-33.33 %	4.6100	-23.17 %	3.5000	-41.67 %	
			15,000.00	10,000.00	-5,000.00	11,525.00	-3,475.00	8,750.00	-6,250.00	
99	CAVFS SOIL PREPARATION									
	1790.0000	S.Y.	7.0000	10.0000	42.86 %	22.8200	226.00 %	8.0000	14.29 %	
			12,530.00	17,900.00	5,370.00	40,847.80	28,317.80	14,320.00	1,790.00	
TRAFFIC										
100	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	587.0000	L.F.	45.0000	45.0000	0.00 %	48.8800	8.62 %	42.5000	-5.56 %	
			26,415.00	26,415.00	0.00	28,692.56	2,277.56	24,947.50	-1,467.50	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON : Jun 26 2025

VERSION NO : 4

WORK ORDER# : XL5814

----- 6TH BIDDER -----

----- 4TH BIDDER -----

----- 5TH BIDDER -----

HWY : SR 005

TITLE : I-5

GRAVELLY-THORNE CONNECTOR

SHARED USE PATH

24C506

MICHEL'S CONSTRUCTION, INC.

817 MAIN STREET

PO BOX 128

BROWNSVILLE WI 530060128

ALAMEDA CA 945023040

VANCOUVER WA 986621345

PROJECT :

COUNTY(S) : PIERCE

CONTRACTOR NUMBER : 101120

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100214

ENGR'S. EST.

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

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

101 MOUNTABLE CEMENT CONC. TRAFFIC CURB

50.0000

L.F.

45.0000

30.0000

-33.33 %

39.4900

-12.24 %

31.0000

-31.11 %

2,250.00

1,500.00

-750.00

1,974.50

-275.50

1,550.00

-700.00

102 CEMENT CONC. PEDESTRIAN CURB

55.0000

L.F.

60.0000

30.0000

-50.00 %

36.6300

-38.95 %

27.5000

-54.17 %

3,300.00

1,650.00

-1,650.00

2,014.65

-1,285.35

1,512.50

-1,787.50

103 EXTRUDED CURB

13.0000

L.F.

60.0000

74.0000

23.33 %

22.8200

-61.97 %

69.0000

15.00 %

780.00

962.00

182.00

296.66

-483.34

897.00

117.00

104 BEAM GUARDRAIL TYPE 31

3.0000

L.F.

60.0000

500.0000

733.33 %

91.2900

52.15 %

460.0000

666.67 %

180.00

1,500.00

1,320.00

273.87

93.87

1,380.00

1,200.00

105 SINGLE SLOPE CONCRETE BARRIER

13.0000

L.F.

50.0000

50.0000

0.00 %

205.4000

310.80 %

290.0000

480.00 %

650.00

650.00

0.00

2,670.20

2,020.20

3,770.00

3,120.00

106 TEMPORARY BARRIER

340.0000

L.F.

30.0000

50.0000

66.67 %

35.1200

17.07 %

40.0000

33.33 %

10,200.00

17,000.00

6,800.00

11,940.80

1,740.80

13,600.00

3,400.00

107 TEMPORARY IMPACT ATTENUATOR

1.0000

EACH

8,000.0000

6,000.0000

-25.00 %

4,265.3400

-46.68 %

4,900.0000

-38.75 %

8,000.00

6,000.00

-2,000.00

4,265.34

-3,734.66

4,900.00

-3,100.00

108 PLASTIC LINE

2406.0000

L.F.

2.0000

8.0000

300.00 %

5.5600

178.00 %

6.9000

245.00 %

4,812.00

19,248.00

14,436.00

13,377.36

8,565.36

16,601.40

11,789.40

109 PLASTIC CROSSWALK LINE

400.0000

S.F.

13.0000

15.0000

15.38 %

9.2700

-28.69 %

11.5000

-11.54 %

5,200.00

6,000.00

800.00

3,708.00

-1,492.00

4,600.00

-600.00

110 PLASTIC STOP LINE

28.0000

L.F.

22.0000

20.0000

-9.09 %

13.9000

-36.82 %

20.0000

-9.09 %

616.00

560.00

-56.00

389.20

-226.80

560.00

-56.00

111 PLASTIC TRAFFIC ARROW

5.0000

EACH

360.0000

500.0000

38.89 %

347.5400

-3.46 %

430.0000

19.44 %

1,800.00

2,500.00

700.00

1,737.70

-62.30

2,150.00

350.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON : Jun 26 2025

VERSION NO : 4

WORK ORDER# : XL5814

----- 6TH BIDDER -----

----- 4TH BIDDER -----

----- 5TH BIDDER -----

HWY : SR 005

TITLE : I-5

MICHELS CONSTRUCTION, INC.

STACY AND WITBECK, INC.

M.J. HUGHES CONSTRUCTION, INC

GRAVELLY-THORNE CONNECTOR

817 MAIN STREET

2800 HARBOR BAY PARKWAY

11510 NE 87TH AVE

SHARED USE PATH

PO BOX 128

PROJECT : BROWNSVILLE WI 530060128

ALAMEDA CA 945023040

VANCOUVER WA 986621345

24C506

COUNTY(S) : PIERCE

CONTRACTOR NUMBER : 101120

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100214

ENGR'S. EST.

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

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

112 RAISED PAVEMENT MARKER TYPE 1

1.6000 HUND

800.0000

3,300.0000

312.50 %

1,390.1700

73.77 %

1,750.0000

118.75 %

1,280.00

5,280.00

4,000.00

2,224.27

944.27

2,800.00

1,520.00

113 RAISED PAVEMENT MARKER TYPE 2

0.8000 HUND

800.0000

4,000.0000

400.00 %

2,085.2700

160.66 %

2,600.0000

225.00 %

640.00

3,200.00

2,560.00

1,668.22

1,028.22

2,080.00

1,440.00

114 PERMANENT SIGNING

L.S.

295.57 %

220.52 %

227.85 %

31,600.00

125,000.00

93,400.00

101,284.19

69,684.19

103,600.00

72,000.00

115 TEMPORARY PAVEMENT MARKING-LONG DURATION

2480.0000 L.F.

3.0000

8.0000

166.67 %

0.9100

-69.67 %

3.5000

16.67 %

7,440.00

19,840.00

12,400.00

2,256.80

-5,183.20

8,680.00

1,240.00

116 TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION

2.0000 EACH

300.0000

250.0000

-16.67 %

456.4500

52.15 %

340.0000

13.33 %

600.00

500.00

-100.00

912.90

312.90

680.00

80.00

117 ILLUMINATION SYSTEM

L.S.

-33.33 %

-20.97 %

-16.00 %

1,500,000.00

1,000,000.00

-500,000.00

1,185,417.22

-314,582.78

1,260,000.00

-240,000.00

118 TRAFFIC SIGNAL SYSTEM MOD. GRAVELLY LK DR & PACIFIC HWY

L.S.

-14.29 %

-11.86 %

-2.21 %

140,000.00

120,000.00

-20,000.00

123,390.14

-16,609.86

136,900.00

-3,100.00

119 CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER

32.0000 HR

175.0000

160.0000

-8.57 %

118.6800

-32.18 %

230.0000

31.43 %

5,600.00

5,120.00

-480.00

3,797.76

-1,802.24

7,360.00

1,760.00

120 DELETED ITEM

0.0100 EACH

0.0001

0.0000

0.00 %

0.0000

0.00 %

0.0000

0.00 %

0.00

0.00

0.00

0.00

0.00

0.00

121 SEQUENTIAL ARROW SIGN

560.0000 HR

12.0000

30.0000

150.00 %

7.0600

-41.17 %

4.5000

-62.50 %

6,720.00

16,800.00

10,080.00

3,953.60

-2,766.40

2,520.00

-4,200.00

122 PORTABLE CHANGEABLE MESSAGE SIGN

684.0000 HR

12.0000

70.0000

483.33 %

10.3300

-13.92 %

15.0000

25.00 %

8,208.00

47,880.00

39,672.00

7,065.72

-1,142.28

10,260.00

2,052.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO :24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO :XE3611

REGION NO :3

AWARDED ON : Jun 26 2025

VERSION NO :4

WORK ORDER# :XL5814

----- 6TH BIDDER -----

----- 4TH BIDDER -----

----- 5TH BIDDER -----

HWY :SR 005

TITLE :I-5

MICHEL'S CONSTRUCTION, INC.

STACY AND WITBECK, INC.

M.J. HUGHES CONSTRUCTION, INC

GRAVELLY-THORNE CONNECTOR

817 MAIN STREET

2800 HARBOR BAY PARKWAY

11510 NE 87TH AVE

SHARED USE PATH

PO BOX 128

BROWNSVILLE WI 530060128

ALAMEDA CA 945023040

VANCOUVER WA 986621345

24C506

CONTRACTOR NUMBER : 101120

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100214

PROJECT :

COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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									
123	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-3.85 %		-39.23 %		124.23 %
			52,000.00	50,000.00	-2,000.00	31,601.34	-20,398.66	116,600.00	64,600.00
124	FLAGGERS								
	3280.0000	HR	80.0000	90.0000	12.50 %	79.1300	-1.09 %	105.0000	31.25 %
			262,400.00	295,200.00	32,800.00	259,546.40	-2,853.60	344,400.00	82,000.00
125	OTHER TRAFFIC CONTROL LABOR								
	225.0000	HR	95.0000	150.0000	57.89 %	84.4100	-11.15 %	110.0000	15.79 %
			21,375.00	33,750.00	12,375.00	18,992.25	-2,382.75	24,750.00	3,375.00
126	TRAFFIC CONTROL SUPERVISOR								
		L.S.			-7.14 %		178.48 %		569.11 %
			56,000.00	52,000.00	-4,000.00	155,949.61	99,949.61	374,700.00	318,700.00
127	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES								
	140.0000	HR	95.0000	135.0000	42.11 %	84.4100	-11.15 %	140.0000	47.37 %
			13,300.00	18,900.00	5,600.00	11,817.40	-1,482.60	19,600.00	6,300.00
128	WORK ZONE SAFETY CONTINGENCY								
		EST.			0.00 %		0.00 %		0.00 %
			75,000.00	75,000.00		75,000.00		75,000.00	
129	CONSTRUCTION SIGNS CLASS A								
	73.0000	S.F.	25.0000	190.0000	660.00 %	50.5900	102.36 %	42.0000	68.00 %
			1,825.00	13,870.00	12,045.00	3,693.07	1,868.07	3,066.00	1,241.00
130	PLASTIC WIDE LINE								
	50.0000	L.F.	7.0000	7.0000	0.00 %	5.5600	-20.57 %	7.0000	0.00 %
			350.00	350.00	0.00	278.00	-72.00	350.00	0.00
OTHER ITEMS									
131	PROJECT PARTNERING								
		CALC			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
132	TYPE C PROGRESS SCHEDULE								
		L.S.			73.91 %		190.56 %		99.13 %
			23,000.00	40,000.00	17,000.00	66,829.02	43,829.02	45,800.00	22,800.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

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REGION NO : 3

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WORK ORDER# : XL5814

----- 6TH BIDDER -----

----- 4TH BIDDER -----

----- 5TH BIDDER -----

HWY : SR 005

TITLE : I-5

MICHEL'S CONSTRUCTION, INC.

STACY AND WITBECK, INC.

M.J. HUGHES CONSTRUCTION, INC

GRAVELLY-THORNE CONNECTOR

817 MAIN STREET

2800 HARBOR BAY PARKWAY

11510 NE 87TH AVE

SHARED USE PATH

PO BOX 128

PROJECT : BROWNSVILLE WI 530060128

ALAMEDA CA 945023040

VANCOUVER WA 986621345

24C506

CONTRACTOR NUMBER : 101120

CONTRACTOR NUMBER : 100440

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COUNTY(S) : PIERCE

ENGR'S. EST.

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

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

133 STRUCTURE EXCAVATION CLASS B INCL. HAUL

291.0000 C.Y.

110.0000

90.0000

-18.18 %

68.2600

-37.95 %

53.0000

-51.82 %

32,010.00

26,190.00

-5,820.00

19,863.66

-12,146.34

15,423.00

-16,587.00

134 SHORING OR EXTRA EXCAVATION CLASS B

1806.0000 S.F.

10.0000

6.0000

-40.00 %

1.5800

-84.20 %

9.5000

-5.00 %

18,060.00

10,836.00

-7,224.00

2,853.48

-15,206.52

17,157.00

-903.00

135 GRAVEL BACKFILL FOR DRAIN

400.0000 C.Y.

100.0000

150.0000

50.00 %

354.8900

254.89 %

48.5000

-51.50 %

40,000.00

60,000.00

20,000.00

141,956.00

101,956.00

19,400.00

-20,600.00

136 GRAVEL BACKFILL FOR DRYWELLS

130.0000 C.Y.

75.0000

120.0000

60.00 %

202.6200

170.16 %

64.0000

-14.67 %

9,750.00

15,600.00

5,850.00

26,340.60

16,590.60

8,320.00

-1,430.00

137 OBSERVATION WELL

2.0000 EACH

450.0000

1,000.0000

122.22 %

716.9900

59.33 %

1,500.0000

233.33 %

900.00

2,000.00

1,100.00

1,433.98

533.98

3,000.00

2,100.00

138 CONCRETE SPLASH PAD

3.0000 C.Y.

1,510.0000

2,500.0000

65.56 %

1,664.8800

10.26 %

920.0000

-39.07 %

4,530.00

7,500.00

2,970.00

4,994.64

464.64

2,760.00

-1,770.00

139 STRUCTURE SURVEYING

L.S.

104,000.00

80,000.00

-23.08 %

62,463.76

-39.94 %

75,700.00

-28,300.00

140 ROADWAY SURVEYING

L.S.

70,000.00

90,000.00

28.57 %

68,133.54

-2.67 %

82,600.00

12,600.00

141 ADA FEATURES SURVEYING

L.S.

10,000.00

5,100.00

-49.00 %

4,029.93

-59.70 %

4,900.00

-51.00 %

3,000.00

6,400.00

3,400.00

5,244.32

2,244.32

4,400.00

1,400.00

142 BOLLARD TYPE 1

2.0000 EACH

1,500.0000

3,200.0000

113.33 %

2,622.1600

74.81 %

2,200.0000

46.67 %

3,000.00

6,400.00

3,400.00

5,244.32

2,244.32

4,400.00

1,400.00

143 CEMENT CONC. SIDEWALK

604.0000 S.Y.

85.0000

99.0000

16.47 %

157.3700

85.14 %

130.0000

52.94 %

51,340.00

59,796.00

8,456.00

95,051.48

43,711.48

78,520.00

27,180.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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TIME: 09:12

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TITLE :I-5

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M.J. HUGHES CONSTRUCTION, INC

GRAVELLY-THORNE CONNECTOR

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11510 NE 87TH AVE

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24C506

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CONTRACTOR NUMBER : 100214

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COUNTY(S) :PIERCE

ENGR'S. EST.

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

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

144 CEMENT CONC. SIDEWALK 6 INCH

153.0000 S.Y.

128.0000

145.0000

13.28 %

191.2300

49.40 %

130.0000

1.56 %

19,584.00

22,185.00

2,601.00

29,258.19

9,674.19

19,890.00

306.00

145 CEMENT CONC. DRIVEWAY ENTRANCE TYPE

49.0000 S.Y.

130.0000

145.0000

11.54 %

192.1900

47.84 %

135.0000

3.85 %

6,370.00

7,105.00

735.00

9,417.31

3,047.31

6,615.00

245.00

146 CEMENT CONC. CURB RAMP TYPE PARALLEL B

2.0000 EACH

3,000.0000

3,200.0000

6.67 %

2,526.5200

-15.78 %

3,000.0000

0.00 %

6,000.00

6,400.00

400.00

5,053.04

-946.96

6,000.00

0.00

147 DETECTABLE WARNING SURFACE

37.0000 S.F.

60.0000

140.0000

133.33 %

50.7900

-15.35 %

62.0000

3.33 %

2,220.00

5,180.00

2,960.00

1,879.23

-340.77

2,294.00

74.00

148 CHAIN LINK FENCE TYPE 3

8344.0000 L.F.

50.0000

41.0000

-18.00 %

27.2300

-45.54 %

33.5000

-33.00 %

417,200.00

342,104.00

-75,096.00

227,207.12

-189,992.88

279,524.00

-137,676.00

149 END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE

127.0000 EACH

100.0000

420.0000

320.00 %

275.8200

175.82 %

350.0000

250.00 %

12,700.00

53,340.00

40,640.00

35,029.14

22,329.14

44,450.00

31,750.00

150 DOUBLE 14 FT. CHAIN LINK GATE

2.0000 EACH

3,500.0000

2,800.0000

-20.00 %

2,233.5400

-36.18 %

2,800.0000

-20.00 %

7,000.00

5,600.00

-1,400.00

4,467.08

-2,532.92

5,600.00

-1,400.00

151 TEMPORARY CHAIN LINK FENCE TYPE 3

3390.0000 L.F.

40.0000

45.0000

12.50 %

34.2900

-14.27 %

9.6000

-76.00 %

135,600.00

152,550.00

16,950.00

116,243.10

-19,356.90

32,544.00

-103,056.00

152 TEMPORARY 8 FT. CHAIN LINK FENCE WITH PRIVACY SCREEN

479.0000 L.F.

50.0000

100.0000

100.00 %

77.8600

55.72 %

20.0000

-60.00 %

23,950.00

47,900.00

23,950.00

37,294.94

13,344.94

9,580.00

-14,370.00

153 ADJUST MANHOLE

1.0000 EACH

2,000.0000

3,300.0000

65.00 %

2,124.7100

6.24 %

2,000.0000

0.00 %

2,000.00

3,300.00

1,300.00

2,124.71

124.71

2,000.00

0.00

154 CLEANING EXISTING DRAINAGE STRUCTURE

L.S.

-32.86 %

-65.44 %

-67.14 %

7,000.00

4,700.00

-2,300.00

2,419.21

-4,580.79

2,300.00

-4,700.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON : Jun 26 2025

VERSION NO : 4

WORK ORDER# : XL5814

----- 6TH BIDDER -----

----- 4TH BIDDER -----

----- 5TH BIDDER -----

HWY : SR 005

TITLE : I-5

MICHEL'S CONSTRUCTION, INC.

STACY AND WITBECK, INC.

M.J. HUGHES CONSTRUCTION, INC

GRAVELLY-THORNE CONNECTOR

817 MAIN STREET

2800 HARBOR BAY PARKWAY

11510 NE 87TH AVE

SHARED USE PATH

PO BOX 128

BROWNSVILLE WI 530060128

ALAMEDA CA 945023040

VANCOUVER WA 986621345

24C506

CONTRACTOR NUMBER : 101120

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100214

PROJECT :

COUNTY(S) : PIERCE

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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									
155	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
156	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
157	FUEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
158	STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
159	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
160	SPCC PLAN	L.S.			-66.00 %		-56.95 %		-69.00 %
			10,000.00	3,400.00	-6,600.00	4,305.37	-5,694.63	3,100.00	-6,900.00
161	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	10.0000	3.0000	-70.00 %	2.2700	-77.30 %	1.4000	-86.00 %
	3670.0000		36,700.00	11,010.00	-25,690.00	8,330.90	-28,369.10	5,138.00	-31,562.00
162	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	10.0000	3.0000	-70.00 %	2.2700	-77.30 %	1.7000	-83.00 %
	3790.0000		37,900.00	11,370.00	-26,530.00	8,603.30	-29,296.70	6,443.00	-31,457.00
163	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	8.0000	200.0000	2,400.00 %	2.2700	-71.63 %	5.0000	-37.50 %
	20.0000		160.00	4,000.00	3,840.00	45.40	-114.60	100.00	-60.00
164	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.	50.0000	150.0000	200.00 %	120.0600	140.12 %	60.0000	20.00 %
	1100.0000		55,000.00	165,000.00	110,000.00	132,066.00	77,066.00	66,000.00	11,000.00
165	NO TRESPASSING SIGN	EACH	400.0000	820.0000	105.00 %	190.5800	-52.36 %	290.0000	-27.50 %
	2.0000		800.00	1,640.00	840.00	381.16	-418.84	580.00	-220.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/22/2025
TIME: 09:12

PS&E JOB NO :24C506
CONTRACT NO :XE3611
VERSION NO :4
HWY :SR 005
TITLE :I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
PROJECT :
COUNTY(S) :PIERCE

REVISION NO :
REGION NO :3
WORK ORDER# :XL5814

BIDS OPENED ON : Jun 4 2025
AWARDED ON : Jun 26 2025

----- 6TH BIDDER -----

MICHEL'S CONSTRUCTION, INC.
817 MAIN STREET
PO BOX 128
BROWNSVILLE WI 530060128
CONTRACTOR NUMBER : 101120

----- 4TH BIDDER -----

STACY AND WITBECK, INC.
2800 HARBOR BAY PARKWAY
ALAMEDA CA 945023040
CONTRACTOR NUMBER : 100440

----- 5TH BIDDER -----

M.J. HUGHES CONSTRUCTION, INC.
11510 NE 87TH AVE
VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100214

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	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
166	HEALTH AND SAFETY PLAN	L.S.		5,000.00	15,000.00	200.00 %	17,939.00	258.78 %	14,600.00	192.00 %
167	SHOTCRETE FACING									
	310.0000	S.F.		100.0000	50.0000	-50.00 %	51.7400	-48.26 %	86.0000	-14.00 %
				31,000.00	15,500.00	-15,500.00	16,039.40	-14,960.60	26,660.00	-4,340.00
168	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS	EST.				0.00 %		0.00 %		0.00 %
				20,000.00	20,000.00		20,000.00		20,000.00	
169	BIRD PROTECTION AND MONITORING	L.S.				-10.00 %		-70.14 %		-25.80 %
				100,000.00	90,000.00	-10,000.00	29,856.94	-70,143.06	74,200.00	-25,800.00
170	JUST IN TIME TRAINING	L.S.				-2.00 %		88.71 %		130.00 %
				5,000.00	4,900.00	-100.00	9,435.27	4,435.27	11,500.00	6,500.00
171	POT HOLING	EST.				0.00 %		0.00 %		0.00 %
				100,000.00	100,000.00		100,000.00		100,000.00	
172	PROTECTING EXISTING BURIED POWER LINES	L.S.				-92.00 %		-54.14 %		-36.22 %
				45,000.00	3,600.00	-41,400.00	20,639.14	-24,360.86	28,700.00	-16,300.00
173	PROTECTING EXISTING BURIED COMMUNICATION LINE	L.S.				-92.80 %		-58.72 %		-8.20 %
				50,000.00	3,600.00	-46,400.00	20,639.14	-29,360.86	45,900.00	-4,100.00
174	WORK ACCESS PLAN	L.S.				-25.00 %		11,158.27 %		12,400.00 %
				20,000.00	15,000.00	-5,000.00	2,251,654.24	2,231,654.24	2,500,000.00	2,480,000.00
175	VERTICAL ELEMENT VERIFICATION LOAD TESTING									
	1.0000	EACH		5,000.0000	40,000.0000	700.00 %	32,920.9900	558.42 %	48,600.0000	872.00 %
				5,000.00	40,000.00	35,000.00	32,920.99	27,920.99	48,600.00	43,600.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 26 2025

----- 6TH BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120	STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214

			ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	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										
176	INSTALLING BURIED CONDUIT									
	240.0000	L.F.	100.0000	40.0000	-60.00 %	65.4600	-34.54 %	46.0000	-54.00 %	
			24,000.00	9,600.00	-14,400.00	15,710.40	-8,289.60	11,040.00	-12,960.00	
CONTRACT TOTAL			\$25,576,223.00	\$29,982,066.00	17.23%	\$26,132,652.66	2.18%	\$28,477,661.60	11.34%	
						4TH BIDDER REJECTED		5TH BIDDER REJECTED		
BASE TOTAL			\$25,576,223.00	\$29,982,066.00	17.23%	\$26,132,652.66	2.18%	\$28,477,661.60	11.34%	
						4TH BIDDER REJECTED		5TH BIDDER REJECTED		