

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
 CONTRACT NO : XE3601
 VERSION NO : 2
 HWY : SR 000,026
 TITLE : SR 26
 1ST AVE
 ROUNDABOUT
 25B005
 PROJECT : 0026(037)
 COUNTY(S) : ADAMS

REVISION NO :
 REGION NO : 2
 WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CAMERON-REILLY LLC	TAPANI, INC.	HURST CONSTRUCTION LLC	
309 N PARK RD	1705 SE 9TH AVE	316 URBAN INDUSTRIAL WAY	
	98604-8423	EAST WENATCHEE WA 98802-9271	
SPOKANE VALLEY WA 992121121	BATTLE GROUND WA 986041900	WENATCHEE WA 988070990	
CONTRACTOR NUMBER : 100332	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100461	

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.				-29.28 %		-6.30 %		19.94 %
			208,436.49		147,405.00	-61,031.49	195,309.32	-13,127.17	250,000.00	41,563.51
2	CLEARING AND GRUBBING	L.S.				284.62 %		284.62 %		44.15 %
			6,500.00		25,000.00	18,500.00	25,000.00	18,500.00	9,370.00	2,870.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.				125.81 %		61.29 %		49.03 %
			31,000.00		70,000.00	39,000.00	50,000.00	19,000.00	46,200.00	15,200.00
4	REMOVING GUARDRAIL									
	250.0000	L.F.	12.0000		9.0000	-25.00 %	15.0000	25.00 %	9.0000	-25.00 %
			3,000.00		2,250.00	-750.00	3,750.00	750.00	2,250.00	-750.00
5	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	336.0000		375.0000	11.61 %	1,000.0000	197.62 %	386.0000	14.88 %
			672.00		750.00	78.00	2,000.00	1,328.00	772.00	100.00
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL									
	1310.0000	C.Y.	70.0000		48.0000	-31.43 %	50.0000	-28.57 %	91.0000	30.00 %
			91,700.00		62,880.00	-28,820.00	65,500.00	-26,200.00	119,210.00	27,510.00
7	COMMON BORROW INCL. HAUL									
	230.0000	C.Y.	60.0000		45.0000	-25.00 %	5.0000	-91.67 %	51.0000	-15.00 %
			13,800.00		10,350.00	-3,450.00	1,150.00	-12,650.00	11,730.00	-2,070.00
8	EMBANKMENT COMPACTION									
	230.0000	C.Y.	34.0000		55.0000	61.76 %	10.0000	-70.59 %	27.0000	-20.59 %
			7,820.00		12,650.00	4,830.00	2,300.00	-5,520.00	6,210.00	-1,610.00
DRAINAGE										
9	COMBINATION INLET									
	1.0000	EACH	5,000.0000		1,250.0000	-75.00 %	3,000.0000	-40.00 %	744.0000	-85.12 %
			5,000.00		1,250.00	-3,750.00	3,000.00	-2,000.00	744.00	-4,256.00

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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
DRAINAGE									
10	QUARRY SPALLS								
	10.0000	C.Y.	1,150.0000	400.0000	-65.22 %	200.0000	-82.61 %	175.0000	-84.78 %
			11,500.00	4,000.00	-7,500.00	2,000.00	-9,500.00	1,750.00	-9,750.00
STORM SEWER									
11	CATCH BASIN TYPE 1								
	1.0000	EACH	4,000.0000	3,000.0000	-25.00 %	3,000.0000	-25.00 %	4,740.0000	18.50 %
			4,000.00	3,000.00	-1,000.00	3,000.00	-1,000.00	4,740.00	740.00
12	TESTING STORM SEWER PIPE								
	28.4000	L.F.	33.0000	15.0000	-54.55 %	10.0000	-69.70 %	2.0000	-93.94 %
			937.20	426.00	-511.20	284.00	-653.20	56.80	-880.40
13	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM.								
	28.4000	L.F.	147.0000	175.0000	19.05 %	200.0000	36.05 %	262.0000	78.23 %
			4,174.80	4,970.00	795.20	5,680.00	1,505.20	7,440.80	3,266.00
SURFACING									
14	CRUSHED SURFACING BASE COURSE								
	2330.0000	TON	50.0000	40.0000	-20.00 %	45.0000	-10.00 %	56.0000	12.00 %
			116,500.00	93,200.00	-23,300.00	104,850.00	-11,650.00	130,480.00	13,980.00
CEMENT CONCRETE PAVEMENT									
15	TEXTURED AND PIGMENTED CEMENT CONC. PAVEMENT								
	424.3000	S.Y.	300.0000	172.0000	-42.67 %	235.0000	-21.67 %	225.0000	-25.00 %
			127,290.00	72,979.60	-54,310.40	99,710.50	-27,579.50	95,467.50	-31,822.50
16	CORROSION RESISTANT DOWEL BAR								
	597.0000	EACH	50.0000	16.0000	-68.00 %	50.0000	0.00 %	49.0000	-2.00 %
			29,850.00	9,552.00	-20,298.00	29,850.00	0.00	29,253.00	-597.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
HOT MIX ASPHALT										
17	PLANING BITUMINOUS PAVEMENT									
	3370.0000	S.Y.	16.0000	15.0000	-6.25 %	53,920.00	-53.13 %	7.5000	-28,645.00	14.0000
18	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28									
	40.0000	TON	260.0000	165.0000	-36.54 %	10,400.00	-28.85 %	185.0000	-3,000.00	413.0000
19	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.				0.00 %				0.00 %	
20	HMA CL. 3/8 IN. PG 64H-28									
	680.0000	TON	245.0000	170.0000	-30.61 %	166,600.00	-26.53 %	180.0000	-44,200.00	231.0000
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %				0.00 %	
22	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %				0.00 %	
23	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %				0.00 %	
24	COMMERCIAL HMA									
	110.0000	TON	285.0000	325.0000	14.04 %	31,350.00	-36.84 %	180.0000	-11,550.00	292.0000
25	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT									
	510.0000	L.F.	13.0000	12.0000	-7.69 %	6,630.00	-23.08 %	10.0000	-1,530.00	6.0000
EROSION CONTROL AND ROADSIDE PLANTING										
26	ESC LEAD									
	14.0000	DAY	100.0000	150.0000	50.00 %	1,400.00	-40.00 %	60.0000	-560.00	199.0000

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
27	INLET PROTECTION								
	6.0000	EACH	200.0000	125.0000	-37.50 %	70.0000	-65.00 %	96.0000	-52.00 %
			1,200.00	750.00	-450.00	420.00	-780.00	576.00	-624.00
28	COMPOST SOCK								
	48.0000	L.F.	45.0000	20.0000	-55.56 %	5.5000	-87.78 %	27.0000	-40.00 %
			2,160.00	960.00	-1,200.00	264.00	-1,896.00	1,296.00	-864.00
29	EROSION CONTROL AND WATER POLLUTION PREVENTION								
		L.S.			66.67 %		1,733.33 %		-89.07 %
			3,000.00	5,000.00	2,000.00	55,000.00	52,000.00	328.00	-2,672.00
30	TACKIFIER								
	0.0800	ACRE	2,000.0000	8,500.0000	325.00 %	9,500.0000	375.00 %	9,360.0000	368.00 %
			160.00	680.00	520.00	760.00	600.00	748.80	588.80
31	SEEDING AND MULCHING								
	0.0800	ACRE	12,000.0000	17,100.0000	42.50 %	20,000.0000	66.67 %	18,800.0000	56.67 %
			960.00	1,368.00	408.00	1,600.00	640.00	1,504.00	544.00
32	MEDIUM COMPOST								
	0.0800	ACRE	21,100.0000	12,500.0000	-40.76 %	15,000.0000	-28.91 %	13,800.0000	-34.60 %
			1,688.00	1,000.00	-688.00	1,200.00	-488.00	1,104.00	-584.00
33	HIGH VISIBILITY FENCE								
	402.0000	L.F.	8.0000	7.0000	-12.50 %	6.5000	-18.75 %	11.0000	37.50 %
			3,216.00	2,814.00	-402.00	2,613.00	-603.00	4,422.00	1,206.00
34	SOIL DECOMPACTION								
	700.0000	S.Y.	5.8000	8.0000	37.93 %	1.0000	-82.76 %	4.0000	-31.03 %
			4,060.00	5,600.00	1,540.00	700.00	-3,360.00	2,800.00	-1,260.00
TRAFFIC									
35	ROUNDABOUT SPLITTER ISLAND NOSING CURB								
	4.0000	EACH	2,000.0000	1,000.0000	-50.00 %	1,200.0000	-40.00 %	621.0000	-68.95 %
			8,000.00	4,000.00	-4,000.00	4,800.00	-3,200.00	2,484.00	-5,516.00
36	ROUNDABOUT CEMENT CONCRETE CURB AND GUTTER								
	2454.0000	L.F.	43.0000	39.0000	-9.30 %	40.0000	-6.98 %	41.0000	-4.65 %
			105,522.00	95,706.00	-9,816.00	98,160.00	-7,362.00	100,614.00	-4,908.00

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TRAFFIC									
37	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	154.0000	L.F.	85.0000	47.0000	-44.71 %	64.0000	-24.71 %	68.0000	-20.00 %
			13,090.00	7,238.00	-5,852.00	9,856.00	-3,234.00	10,472.00	-2,618.00
38	ROUNDABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER								
	350.0000	L.F.	65.0000	58.0000	-10.77 %	66.0000	1.54 %	68.0000	4.62 %
			22,750.00	20,300.00	-2,450.00	23,100.00	350.00	23,800.00	1,050.00
39	CEMENT CONC. PEDESTRIAN CURB								
	116.0000	L.F.	35.0000	35.0000	0.00 %	38.0000	8.57 %	68.0000	94.29 %
			4,060.00	4,060.00	0.00	4,408.00	348.00	7,888.00	3,828.00
40	BEAM GUARDRAIL TYPE 31								
	125.0000	L.F.	55.0000	45.0000	-18.18 %	48.0000	-12.73 %	46.0000	-16.36 %
			6,875.00	5,625.00	-1,250.00	6,000.00	-875.00	5,750.00	-1,125.00
41	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	5,100.0000	6,000.0000	17.65 %	6,450.0000	26.47 %	6,280.0000	23.14 %
			5,100.00	6,000.00	900.00	6,450.00	1,350.00	6,280.00	1,180.00
42	BEAM GUARDRAIL ANCHOR TYPE 11								
	1.0000	EACH	2,000.0000	3,000.0000	50.00 %	3,200.0000	60.00 %	3,080.0000	54.00 %
			2,000.00	3,000.00	1,000.00	3,200.00	1,200.00	3,080.00	1,080.00
43	RAISING EXISTING BEAM GUARDRAIL								
	225.0000	L.F.	20.0000	17.0000	-15.00 %	18.0000	-10.00 %	18.0000	-10.00 %
			4,500.00	3,825.00	-675.00	4,050.00	-450.00	4,050.00	-450.00
44	TEMPORARY BARRIER								
	1055.0000	L.F.	45.0000	38.0000	-15.56 %	36.0000	-20.00 %	37.0000	-17.78 %
			47,475.00	40,090.00	-7,385.00	37,980.00	-9,495.00	39,035.00	-8,440.00
45	TEMPORARY IMPACT ATTENUATOR								
	2.0000	EACH	7,500.0000	5,500.0000	-26.67 %	4,425.0000	-41.00 %	5,730.0000	-23.60 %
			15,000.00	11,000.00	-4,000.00	8,850.00	-6,150.00	11,460.00	-3,540.00
46	FLEXIBLE GUIDE POST								
	15.0000	EACH	180.0000	80.0000	-55.56 %	170.0000	-5.56 %	263.0000	46.11 %
			2,700.00	1,200.00	-1,500.00	2,550.00	-150.00	3,945.00	1,245.00
47	BARRIER DELINEATOR								
	28.0000	EACH	40.0000	20.0000	-50.00 %	16.0000	-60.00 %	20.0000	-50.00 %
			1,120.00	560.00	-560.00	448.00	-672.00	560.00	-560.00

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TRAFFIC									
48	PAINT LINE								
	7980.0000	L.F.	1.0000	0.8000	-20.00 %	2.0000	100.00 %	0.8300	-17.00 %
			7,980.00	6,384.00	-1,596.00	15,960.00	7,980.00	6,623.40	-1,356.60
49	PLASTIC 12-INCH WIDE LINE								
	136.0000	L.F.	12.0000	14.0000	16.67 %	18.0000	50.00 %	14.0000	16.67 %
			1,632.00	1,904.00	272.00	2,448.00	816.00	1,904.00	272.00
50	GROOVED PLASTIC LINE								
	2930.0000	L.F.	6.0000	15.0000	150.00 %	4.0000	-33.33 %	15.0000	150.00 %
			17,580.00	43,950.00	26,370.00	11,720.00	-5,860.00	43,950.00	26,370.00
51	PLASTIC CROSSWALK LINE								
	280.0000	S.F.	20.0000	13.0000	-35.00 %	12.0000	-40.00 %	13.0000	-35.00 %
			5,600.00	3,640.00	-1,960.00	3,360.00	-2,240.00	3,640.00	-1,960.00
52	PLASTIC STOP LINE								
	48.0000	L.F.	30.0000	20.0000	-33.33 %	18.0000	-40.00 %	20.0000	-33.33 %
			1,440.00	960.00	-480.00	864.00	-576.00	960.00	-480.00
53	PLASTIC BICYCLE LANE SYMBOL								
	4.0000	EACH	555.0000	225.0000	-59.46 %	340.0000	-38.74 %	220.0000	-60.36 %
			2,220.00	900.00	-1,320.00	1,360.00	-860.00	880.00	-1,340.00
54	SHOULDER RUMBLE STRIP TYPE 2								
	0.0700	MI.	15,000.0000	35,000.0000	133.33 %	115,000.0000	666.67 %	36,400.0000	142.67 %
			1,050.00	2,450.00	1,400.00	8,050.00	7,000.00	2,548.00	1,498.00
55	RECESSED PAVEMENT MARKER								
	0.1600	HUND	45,700.0000	16,000.0000	-64.99 %	28,000.0000	-38.73 %	16,500.0000	-63.89 %
			7,312.00	2,560.00	-4,752.00	4,480.00	-2,832.00	2,640.00	-4,672.00
56	PERMANENT SIGNING								
		L.S.			-30.28 %		-53.52 %		-26.18 %
			129,090.00	90,000.00	-39,090.00	60,000.00	-69,090.00	95,300.00	-33,790.00
57	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	1060.0000	L.F.	1.0000	5.0000	400.00 %	1.0000	0.00 %	0.8300	-17.00 %
			1,060.00	5,300.00	4,240.00	1,060.00	0.00	879.80	-180.20
58	ILLUMINATION SYSTEM								
		L.S.			-34.07 %		-41.98 %		-29.85 %
			189,600.00	125,000.00	-64,600.00	110,000.00	-79,600.00	133,000.00	-56,600.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CAMERON-REILLY LLC 309 N PARK RD SPOKANE VALLEY WA 992121121 CONTRACTOR NUMBER : 100332	TAPANI, INC. 1705 SE 9TH AVE 98604-8423 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	HURST CONSTRUCTION LLC 316 URBAN INDUSTRIAL WAY EAST WENATCHEE WA 98802-9271 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
TRAFFIC										
59	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-3.45 %		-6.61 %		-38.59 %	
			315,884.00	305,000.00	-10,884.00	295,000.00	-20,884.00	194,000.00	-121,884.00	
60	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
61	CONSTRUCTION SIGNS CLASS A	S.F.			-22.50 %		-22.50 %		-20.00 %	
	903.0000		40.0000	31.0000	-22.50 %	31.0000	-22.50 %	32.0000	-20.00 %	
			36,120.00	27,993.00	-8,127.00	27,993.00	-8,127.00	28,896.00	-7,224.00	
62	PEDESTRIAN TRAFFIC CONTROL	L.S.			42.05 %		61.93 %		113.07 %	
			1,760.00	2,500.00	740.00	2,850.00	1,090.00	3,750.00	1,990.00	
63	PLASTIC CROSSHATCH MARKING	L.F.			16.67 %		150.00 %		16.67 %	
	60.0000		6.0000	7.0000	16.67 %	15.0000	150.00 %	7.0000	16.67 %	
			360.00	420.00	60.00	900.00	540.00	420.00	60.00	
64	PLASTIC WIDE LINE	L.F.			-30.00 %		0.00 %		-30.00 %	
	98.0000		10.0000	7.0000	-30.00 %	10.0000	0.00 %	7.0000	-30.00 %	
			980.00	686.00	-294.00	980.00	0.00	686.00	-294.00	
OTHER ITEMS										
65	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	C.Y.			390.20 %		-1.96 %		-84.31 %	
	2.1000		102.0000	500.0000	390.20 %	100.0000	-1.96 %	16.0000	-84.31 %	
			214.20	1,050.00	835.80	210.00	-4.20	33.60	-180.60	
66	ROADWAY SURVEYING	L.S.			28.57 %		-14.29 %		-6.00 %	
			35,000.00	45,000.00	10,000.00	30,000.00	-5,000.00	32,900.00	-2,100.00	
67	ADA FEATURES SURVEYING	L.S.			-50.00 %		18.00 %		14.20 %	
			5,000.00	2,500.00	-2,500.00	5,900.00	900.00	5,710.00	710.00	
68	BOLLARD TYPE 2	EACH			-55.56 %		-17.78 %		-38.22 %	
	1.0000		2,250.0000	1,000.0000	-55.56 %	1,850.0000	-17.78 %	1,390.0000	-38.22 %	
			2,250.00	1,000.00	-1,250.00	1,850.00	-400.00	1,390.00	-860.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005 REVISION NO :
 CONTRACT NO : XE3601 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL6775
 HWY : SR 000,026
 TITLE : SR 26
 1ST AVE
 ROUNDABOUT
 25B005
 PROJECT : 0026(037)
 COUNTY(S) : ADAMS

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CAMERON-REILLY LLC	TAPANI, INC.	HURST CONSTRUCTION LLC	
309 N PARK RD	1705 SE 9TH AVE	316 URBAN INDUSTRIAL WAY	
	98604-8423	EAST WENATCHEE WA 98802-9271	
SPOKANE VALLEY WA 99212112	BATTLE GROUND WA 986041900	WENATCHEE WA 988070990	
CONTRACTOR NUMBER : 100332	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100461	

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.	
OTHER ITEMS										
69	CEMENT CONC. SIDEWALK									
	431.0000	S.Y.	100.0000	65.0000	-35.00 %	95.0000	-5.00 %	103.0000	3.00 %	
			43,100.00	28,015.00	-15,085.00	40,945.00	-2,155.00	44,393.00	1,293.00	
70	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	131.0000	S.Y.	120.0000	65.0000	-45.83 %	140.0000	16.67 %	143.0000	19.17 %	
			15,720.00	8,515.00	-7,205.00	18,340.00	2,620.00	18,733.00	3,013.00	
71	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	100.0000	S.Y.	300.0000	105.0000	-65.00 %	130.0000	-56.67 %	142.0000	-52.67 %	
			30,000.00	10,500.00	-19,500.00	13,000.00	-17,000.00	14,200.00	-15,800.00	
72	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	74.0000	S.Y.	300.0000	136.0000	-54.67 %	570.0000	90.00 %	147.0000	-51.00 %	
			22,200.00	10,064.00	-12,136.00	42,180.00	19,980.00	10,878.00	-11,322.00	
73	TEXTURED AND PIGMENTED CEMENT CONC. BUFFER 4-INCH									
	550.0000	S.Y.	110.0000	65.0000	-40.91 %	135.0000	22.73 %	140.0000	27.27 %	
			60,500.00	35,750.00	-24,750.00	74,250.00	13,750.00	77,000.00	16,500.00	
74	TEXTURED AND PIGMENTED CEMENT CONC. BUFFER 6-INCH									
	302.0000	S.Y.	130.0000	115.0000	-11.54 %	140.0000	7.69 %	160.0000	23.08 %	
			39,260.00	34,730.00	-4,530.00	42,280.00	3,020.00	48,320.00	9,060.00	
75	DETECTABLE WARNING SURFACE									
	200.0000	S.F.	50.0000	30.0000	-40.00 %	35.0000	-30.00 %	34.0000	-32.00 %	
			10,000.00	6,000.00	-4,000.00	7,000.00	-3,000.00	6,800.00	-3,200.00	
76	ADJUST MANHOLE									
	1.0000	EACH	1,400.0000	600.0000	-57.14 %	450.0000	-67.86 %	1,330.0000	-5.00 %	
			1,400.00	600.00	-800.00	450.00	-950.00	1,330.00	-70.00	
77	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-73.33 %		-68.33 %		-76.17 %	
			3,000.00	800.00	-2,200.00	950.00	-2,050.00	715.00	-2,285.00	
78	ADJUST VALVE BOX									
	1.0000	EACH	1,000.0000	450.0000	-55.00 %	500.0000	-50.00 %	1,330.0000	33.00 %	
			1,000.00	450.00	-550.00	500.00	-500.00	1,330.00	330.00	
79	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

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PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CAMERON-REILLY LLC 309 N PARK RD SPOKANE VALLEY WA 992121121 CONTRACTOR NUMBER : 100332	TAPANI, INC. 1705 SE 9TH AVE 98604-8423 BATTLE GROUND WA 986041900 CONTRACTOR NUMBER : 100273	HURST CONSTRUCTION LLC 316 URBAN INDUSTRIAL WAY EAST WENATCHEE WA 98802-9271 WENATCHEE WA 988070990 CONTRACTOR NUMBER : 100461

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						
OTHER ITEMS										
80	MINOR CHANGE	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
81	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
82	SPCC PLAN	L.S.			-43.33 %		-33.33 %		-72.67 %	
			1,500.00	850.00	-650.00	1,000.00	-500.00	410.00	-1,090.00	
83	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	59.7000	S.Y.	170.0000	20.0000	-88.24 %	5.0000	-97.06 %	27.0000	-84.12 %	
			10,149.00	1,194.00	-8,955.00	298.50	-9,850.50	1,611.90	-8,537.10	
CONTRACT TOTAL			\$2,292,801.37	\$1,870,547.28	-18.42%	\$1,978,510.00	-13.71%	\$2,098,172.28	-8.49%	
BASE TOTAL			\$2,292,801.37	\$1,870,547.28	-18.42%	\$1,978,510.00	-13.71%	\$2,098,172.28	-8.49%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/14/2025

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PS&E JOB NO : 25B005

CONTRACT NO : XE3601

VERSION NO : 2

HWY : SR 000,026

TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005

PROJECT : 0026(037)

COUNTY(S) : ADAMS

REVISION NO :

REGION NO : 2

WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

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

N.A. DEGERSTROM, INC.

3303 N SULLIVAN RD

SPOKANE VALLEY WA 992161670

CONTRACTOR NUMBER : 214002

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

CULBERT CONSTRUCTION, INC.

3905 EAST A ST

PASCO WA 993016412

CONTRACTOR NUMBER : 101238

CONTRACTOR NUMBER :

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.
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DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

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PS&E JOB NO : 25B005
 CONTRACT NO : XE3601
 VERSION NO : 2
 HWY : SR 000,026
 TITLE : SR 26
 1ST AVE
 ROUNDABOUT
 25B005
 PROJECT : 0026(037)
 COUNTY(S) : ADAMS

REVISION NO :
 REGION NO : 2
 WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

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-----	5TH BIDDER	-----	4TH BIDDER	-----	-----
	N.A. DEGERSTROM, INC.		CULBERT CONSTRUCTION, INC.		
	3303 N SULLIVAN RD		3905 EAST A ST		
	SPOKANE VALLEY WA 99216167		PASCO WA 993016412		
	CONTRACTOR NUMBER : 214002		CONTRACTOR NUMBER : 101238		CONTRACTOR NUMBER :

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.	
PREPARATION										
1	MOBILIZATION	L.S.				51.13 %		37.94 %		
			208,436.49		315,000.00	106,563.51	287,509.62	79,073.13		
2	CLEARING AND GRUBBING	L.S.				53.85 %		111.02 %		
			6,500.00		10,000.00	3,500.00	13,716.42	7,216.42		
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.				174.19 %		148.60 %		
			31,000.00		85,000.00	54,000.00	77,066.74	46,066.74		
4	REMOVING GUARDRAIL									
	250.0000	L.F.	12.0000		11.0000	-8.33 %	9.2200	-23.17 %		
			3,000.00		2,750.00	-250.00	2,305.00	-695.00		
5	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	336.0000		750.0000	123.21 %	358.7500	6.77 %		
			672.00		1,500.00	828.00	717.50	45.50		
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL									
	1310.0000	C.Y.	70.0000		90.0000	28.57 %	68.4800	-2.17 %		
			91,700.00		117,900.00	26,200.00	89,708.80	-1,991.20		
7	COMMON BORROW INCL. HAUL									
	230.0000	C.Y.	60.0000		75.0000	25.00 %	56.2200	-6.30 %		
			13,800.00		17,250.00	3,450.00	12,930.60	-869.40		
8	EMBANKMENT COMPACTION									
	230.0000	C.Y.	34.0000		10.0000	-70.59 %	47.1500	38.68 %		
			7,820.00		2,300.00	-5,520.00	10,844.50	3,024.50		
DRAINAGE										
9	COMBINATION INLET									
	1.0000	EACH	5,000.0000		2,500.0000	-50.00 %	1,096.6500	-78.07 %		
			5,000.00		2,500.00	-2,500.00	1,096.65	-3,903.35		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

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----- 5TH BIDDER ----- ----- 4TH BIDDER -----
N.A. DEGERSTROM, INC. CULBERT CONSTRUCTION, INC.
3303 N SULLIVAN RD 3905 EAST A ST

SPOKANE VALLEY WA 992161670 PASCO WA 993016412
CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER :

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				
DRAINAGE											
10	QUARRY SPALLS										
	10.0000	C.Y.	1,150.0000	175.0000	-84.78 %	243.9000	-78.79 %				
			11,500.00	1,750.00	-9,750.00	2,439.00	-9,061.00				
STORM SEWER											
11	CATCH BASIN TYPE 1										
	1.0000	EACH	4,000.0000	3,500.0000	-12.50 %	1,096.6500	-72.58 %				
			4,000.00	3,500.00	-500.00	1,096.65	-2,903.35				
12	TESTING STORM SEWER PIPE										
	28.4000	L.F.	33.0000	10.0000	-69.70 %	27.1300	-17.79 %				
			937.20	284.00	-653.20	770.49	-166.71				
13	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM.										
	28.4000	L.F.	147.0000	125.0000	-14.97 %	205.0500	39.49 %				
			4,174.80	3,550.00	-624.80	5,823.42	1,648.62				
SURFACING											
14	CRUSHED SURFACING BASE COURSE										
	2330.0000	TON	50.0000	70.0000	40.00 %	53.7800	7.56 %				
			116,500.00	163,100.00	46,600.00	125,307.40	8,807.40				
CEMENT CONCRETE PAVEMENT											
15	TEXTURED AND PIGMENTED CEMENT CONC. PAVEMENT										
	424.3000	S.Y.	300.0000	200.0000	-33.33 %	205.1700	-31.61 %				
			127,290.00	84,860.00	-42,430.00	87,053.63	-40,236.37				
16	CORROSION RESISTANT DOWEL BAR										
	597.0000	EACH	50.0000	45.0000	-10.00 %	44.0800	-11.84 %				
			29,850.00	26,865.00	-2,985.00	26,315.76	-3,534.24				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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PS&E JOB NO : 25B005
 CONTRACT NO : XE3601
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 TITLE : SR 26
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 PROJECT : 0026(037)
 COUNTY(S) : ADAMS

REVISION NO :
 REGION NO : 2
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BIDS OPENED ON : Jun 4 2025

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----- 5TH BIDDER -----	----- 4TH BIDDER -----
N.A. DEGERSTROM, INC. 3303 N SULLIVAN RD	CULBERT CONSTRUCTION, INC. 3905 EAST A ST
SPOKANE VALLEY WA 992161670	PASCO WA 993016412
CONTRACTOR NUMBER : 214002	CONTRACTOR NUMBER : 101238
	CONTRACTOR NUMBER :

			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.	
HOT MIX ASPHALT										
17	PLANING BITUMINOUS PAVEMENT									
	3370.0000	S.Y.	16.0000	15.0000	-6.25 %	12.6900	-20.69 %			
			53,920.00	50,550.00	-3,370.00	42,765.30	-11,154.70			
18	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28									
	40.0000	TON	260.0000	165.0000	-36.54 %	165.0300	-36.53 %			
			10,400.00	6,600.00	-3,800.00	6,601.20	-3,798.80			
19	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.				0.00 %		0.00 %			
			65,450.00	65,450.00		65,450.00				
20	HMA CL. 3/8 IN. PG 64H-28									
	680.0000	TON	245.0000	165.0000	-32.65 %	165.0300	-32.64 %			
			166,600.00	112,200.00	-54,400.00	112,220.40	-54,379.60			
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			6,860.00	6,860.00		6,860.00				
22	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			6,860.00	6,860.00		6,860.00				
23	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			1,550.68	1,550.68		1,550.68				
24	COMMERCIAL HMA									
	110.0000	TON	285.0000	165.0000	-42.11 %	165.0300	-42.09 %			
			31,350.00	18,150.00	-13,200.00	18,153.30	-13,196.70			
25	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT									
	510.0000	L.F.	13.0000	10.0000	-23.08 %	10.2500	-21.15 %			
			6,630.00	5,100.00	-1,530.00	5,227.50	-1,402.50			
EROSION CONTROL AND ROADSIDE PLANTING										
26	ESC LEAD									
	14.0000	DAY	100.0000	50.0000	-50.00 %	159.8200	59.82 %			
			1,400.00	700.00	-700.00	2,237.48	837.48			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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HWY : SR 000,026
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1ST AVE
ROUNDABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
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----- 5TH BIDDER ----- ----- 4TH BIDDER -----
N.A. DEGERSTROM, INC. CULBERT CONSTRUCTION, INC.
3303 N SULLIVAN RD 3905 EAST A ST

SPOKANE VALLEY WA 992161670 PASCO WA 993016412
CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER :

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										
27	INLET PROTECTION									
	6.0000	EACH		200.0000	200.0000	0.00 %	129.0900	-35.46 %		
				1,200.00	1,200.00	0.00	774.54	-425.46		
28	COMPOST SOCK									
	48.0000	L.F.		45.0000	50.0000	11.11 %	93.9600	108.80 %		
				2,160.00	2,400.00	240.00	4,510.08	2,350.08		
29	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.				233.33 %		616.83 %		
				3,000.00	10,000.00	7,000.00	21,504.92	18,504.92		
30	TACKIFIER									
	0.0800	ACRE		2,000.0000	10,500.0000	425.00 %	12,876.7200	543.84 %		
				160.00	840.00	680.00	1,030.14	870.14		
31	SEEDING AND MULCHING									
	0.0800	ACRE		12,000.0000	40,000.0000	233.33 %	21,563.6900	79.70 %		
				960.00	3,200.00	2,240.00	1,725.10	765.10		
32	MEDIUM COMPOST									
	0.0800	ACRE		21,100.0000	120,000.0000	468.72 %	16,976.7600	-19.54 %		
				1,688.00	9,600.00	7,912.00	1,358.14	-329.86		
33	HIGH VISIBILITY FENCE									
	402.0000	L.F.		8.0000	10.0000	25.00 %	11.3800	42.25 %		
				3,216.00	4,020.00	804.00	4,574.76	1,358.76		
34	SOIL DECOMPACTION									
	700.0000	S.Y.		5.8000	5.0000	-13.79 %	5.7300	-1.21 %		
				4,060.00	3,500.00	-560.00	4,011.00	-49.00		
TRAFFIC										
35	ROUNDABOUT SPLITTER ISLAND NOSING CURB									
	4.0000	EACH		2,000.0000	375.0000	-81.25 %	645.6100	-67.72 %		
				8,000.00	1,500.00	-6,500.00	2,582.44	-5,417.56		
36	ROUNDABOUT CEMENT CONCRETE CURB AND GUTTER									
	2454.0000	L.F.		43.0000	35.0000	-18.60 %	47.2000	9.77 %		
				105,522.00	85,890.00	-19,632.00	115,828.80	10,306.80		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

----- 5TH BIDDER ----- ----- 4TH BIDDER -----
N.A. DEGERSTROM, INC. CULBERT CONSTRUCTION, INC.
3303 N SULLIVAN RD 3905 EAST A ST

SPOKANE VALLEY WA 992161670 PASCO WA 993016412
CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
37	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	154.0000	L.F.		85.0000	55.0000	-35.29 %	69.1900	-18.60 %		
				13,090.00	8,470.00	-4,620.00	10,655.26	-2,434.74		
38	ROUNDABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	350.0000	L.F.		65.0000	60.0000	-7.69 %	61.9500	-4.69 %		
				22,750.00	21,000.00	-1,750.00	21,682.50	-1,067.50		
39	CEMENT CONC. PEDESTRIAN CURB									
	116.0000	L.F.		35.0000	40.0000	14.29 %	47.0000	34.29 %		
				4,060.00	4,640.00	580.00	5,452.00	1,392.00		
40	BEAM GUARDRAIL TYPE 31									
	125.0000	L.F.		55.0000	31.0000	-43.64 %	43.0500	-21.73 %		
				6,875.00	3,875.00	-3,000.00	5,381.25	-1,493.75		
41	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH		5,100.0000	3,900.0000	-23.53 %	5,842.5700	14.56 %		
				5,100.00	3,900.00	-1,200.00	5,842.57	742.57		
42	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000	EACH		2,000.0000	2,700.0000	35.00 %	2,870.0300	43.50 %		
				2,000.00	2,700.00	700.00	2,870.03	870.03		
43	RAISING EXISTING BEAM GUARDRAIL									
	225.0000	L.F.		20.0000	12.0000	-40.00 %	16.4000	-18.00 %		
				4,500.00	2,700.00	-1,800.00	3,690.00	-810.00		
44	TEMPORARY BARRIER									
	1055.0000	L.F.		45.0000	35.0000	-22.22 %	34.8500	-22.56 %		
				47,475.00	36,925.00	-10,550.00	36,766.75	-10,708.25		
45	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH		7,500.0000	4,000.0000	-46.67 %	5,330.0600	-28.93 %		
				15,000.00	8,000.00	-7,000.00	10,660.12	-4,339.88		
46	FLEXIBLE GUIDE POST									
	15.0000	EACH		180.0000	125.0000	-30.56 %	76.8800	-57.29 %		
				2,700.00	1,875.00	-825.00	1,153.20	-1,546.80		
47	BARRIER DELINEATOR									
	28.0000	EACH		40.0000	15.0000	-62.50 %	18.4500	-53.87 %		
				1,120.00	420.00	-700.00	516.60	-603.40		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

----- 5TH BIDDER ----- ----- 4TH BIDDER -----
N.A. DEGERSTROM, INC. CULBERT CONSTRUCTION, INC.
3303 N SULLIVAN RD 3905 EAST A ST

SPOKANE VALLEY WA 992161670 PASCO WA 993016412
CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
48	PAINT LINE								
	7980.0000	L.F.	1.0000	0.8000	-20.00 %	0.7700	-23.00 %		
			7,980.00	6,384.00	-1,596.00	6,144.60	-1,835.40		
49	PLASTIC 12-INCH WIDE LINE								
	136.0000	L.F.	12.0000	14.0000	16.67 %	13.3300	11.08 %		
			1,632.00	1,904.00	272.00	1,812.88	180.88		
50	GROOVED PLASTIC LINE								
	2930.0000	L.F.	6.0000	14.0000	133.33 %	13.8400	130.67 %		
			17,580.00	41,020.00	23,440.00	40,551.20	22,971.20		
51	PLASTIC CROSSWALK LINE								
	280.0000	S.F.	20.0000	13.0000	-35.00 %	12.3000	-38.50 %		
			5,600.00	3,640.00	-1,960.00	3,444.00	-2,156.00		
52	PLASTIC STOP LINE								
	48.0000	L.F.	30.0000	19.0000	-36.67 %	18.4500	-38.50 %		
			1,440.00	912.00	-528.00	885.60	-554.40		
53	PLASTIC BICYCLE LANE SYMBOL								
	4.0000	EACH	555.0000	210.0000	-62.16 %	205.0000	-63.06 %		
			2,220.00	840.00	-1,380.00	820.00	-1,400.00		
54	SHOULDER RUMBLE STRIP TYPE 2								
	0.0700	MI.	15,000.0000	34,000.0000	126.67 %	68,512.7100	356.75 %		
			1,050.00	2,380.00	1,330.00	4,795.89	3,745.89		
55	RECESSED PAVEMENT MARKER								
	0.1600	HUND	45,700.0000	16,000.0000	-64.99 %	25,492.3100	-44.22 %		
			7,312.00	2,560.00	-4,752.00	4,078.77	-3,233.23		
56	PERMANENT SIGNING								
		L.S.			-34.15 %		-36.48 %		
			129,090.00	85,000.00	-44,090.00	82,000.97	-47,089.03		
57	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	1060.0000	L.F.	1.0000	8.0000	700.00 %	7.6900	669.00 %		
			1,060.00	8,480.00	7,420.00	8,151.40	7,091.40		
58	ILLUMINATION SYSTEM								
		L.S.			-20.89 %		-50.20 %		
			189,600.00	150,000.00	-39,600.00	94,429.95	-95,170.05		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

----- 5TH BIDDER ----- ----- 4TH BIDDER -----
N.A. DEGERSTROM, INC. CULBERT CONSTRUCTION, INC.
3303 N SULLIVAN RD 3905 EAST A ST

SPOKANE VALLEY WA 992161670 PASCO WA 993016412
CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
59	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.				-20.86 %		-35.47 %		
			315,884.00	250,000.00	-65,884.00		203,829.53	-112,054.47		
60	WORK ZONE SAFETY CONTINGENCY	EST.				0.00 %		0.00 %		
			25,000.00	25,000.00			25,000.00			
61	CONSTRUCTION SIGNS CLASS A									
	903.0000	S.F.	40.0000	30.0000	-25.00 %		27.6800	-30.80 %		
			36,120.00	27,090.00	-9,030.00		24,995.04	-11,124.96		
62	PEDESTRIAN TRAFFIC CONTROL									
		L.S.				297.73 %		811.95 %		
			1,760.00	7,000.00	5,240.00		16,050.26	14,290.26		
63	PLASTIC CROSSHATCH MARKING									
	60.0000	L.F.	6.0000	7.0000	16.67 %		6.6600	11.00 %		
			360.00	420.00	60.00		399.60	39.60		
64	PLASTIC WIDE LINE									
	98.0000	L.F.	10.0000	7.0000	-30.00 %		6.6600	-33.40 %		
			980.00	686.00	-294.00		652.68	-327.32		
OTHER ITEMS										
65	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	2.1000	C.Y.	102.0000	125.0000	22.55 %		200.2900	96.36 %		
			214.20	262.50	48.30		420.61	206.41		
66	ROADWAY SURVEYING									
		L.S.				0.00 %		156.24 %		
			35,000.00	35,000.00	0.00		89,683.12	54,683.12		
67	ADA FEATURES SURVEYING									
		L.S.				-45.00 %		-48.86 %		
			5,000.00	2,750.00	-2,250.00		2,557.08	-2,442.92		
68	BOLLARD TYPE 2									
	1.0000	EACH	2,250.0000	1,000.0000	-55.56 %		1,624.4500	-27.80 %		
			2,250.00	1,000.00	-1,250.00		1,624.45	-625.55		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

----- 5TH BIDDER ----- ----- 4TH BIDDER -----
N.A. DEGERSTROM, INC. CULBERT CONSTRUCTION, INC.
3303 N SULLIVAN RD 3905 EAST A ST

SPOKANE VALLEY WA 992161670 PASCO WA 993016412
CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER :

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.	
OTHER ITEMS										
69	CEMENT CONC. SIDEWALK									
	431.0000	S.Y.	100.0000	90.0000	-10.00 %	106.3000	6.30 %			
			43,100.00	38,790.00	-4,310.00	45,815.30	2,715.30			
70	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	131.0000	S.Y.	120.0000	140.0000	16.67 %	183.3800	52.82 %			
			15,720.00	18,340.00	2,620.00	24,022.78	8,302.78			
71	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	100.0000	S.Y.	300.0000	140.0000	-53.33 %	201.7000	-32.77 %			
			30,000.00	14,000.00	-16,000.00	20,170.00	-9,830.00			
72	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	74.0000	S.Y.	300.0000	130.0000	-56.67 %	193.1000	-35.63 %			
			22,200.00	9,620.00	-12,580.00	14,289.40	-7,910.60			
73	TEXTURED AND PIGMENTED CEMENT CONC. BUFFER 4-INCH									
	550.0000	S.Y.	110.0000	130.0000	18.18 %	147.1200	33.75 %			
			60,500.00	71,500.00	11,000.00	80,916.00	20,416.00			
74	TEXTURED AND PIGMENTED CEMENT CONC. BUFFER 6-INCH									
	302.0000	S.Y.	130.0000	125.0000	-3.85 %	152.3300	17.18 %			
			39,260.00	37,750.00	-1,510.00	46,003.66	6,743.66			
75	DETECTABLE WARNING SURFACE									
	200.0000	S.F.	50.0000	30.0000	-40.00 %	30.7500	-38.50 %			
			10,000.00	6,000.00	-4,000.00	6,150.00	-3,850.00			
76	ADJUST MANHOLE									
	1.0000	EACH	1,400.0000	750.0000	-46.43 %	957.0200	-31.64 %			
			1,400.00	750.00	-650.00	957.02	-442.98			
77	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			66.67 %		-46.53 %			
			3,000.00	5,000.00	2,000.00	1,604.07	-1,395.93			
78	ADJUST VALVE BOX									
	1.0000	EACH	1,000.0000	750.0000	-25.00 %	660.2300	-33.98 %			
			1,000.00	750.00	-250.00	660.23	-339.77			
79	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				

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PS&E JOB NO :25B005          REVISION NO  :
CONTRACT NO  :XE3601          REGION NO    : 2
VERSION NO   : 2              WORK ORDER#   : XL6775
HWY          : SR 000,026
TITLE        : SR 26
              1ST AVE
              ROUNDABOUT
              25B005
PROJECT      : 0026(037)
COUNTY(S)  : ADAMS

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BIDS OPENED ON : Jun 4 2025

AWARDED ON : Jun 18 2025

-----	5TH BIDDER	-----	4TH BIDDER	-----	-----	-----
N.A. DEGERSTROM, INC.		CULBERT CONSTRUCTION, INC.				
3303 N SULLIVAN RD		3905 EAST A ST				
SPOKANE VALLEY WA 992161676		PASCO WA 993016412				
CONTRACTOR NUMBER : 214002		CONTRACTOR NUMBER : 101238		CONTRACTOR NUMBER :		

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.
80	OTHER ITEMS MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %		
81	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %		
82	SPCC PLAN	L.S.	1,500.00	1,000.00	-33.33 %	499.43	-66.70 %		
83	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.	170.0000	15.0000	-91.18 %	59.8800	-64.78 %		
			10,149.00	895.50	-9,253.50	3,574.84	-6,574.16		
	CONTRACT TOTAL		\$2,292,801.37	\$2,185,511.68	-4.68%	\$2,132,191.59	-7.00%	\$0.00	
						4TH BIDDER REJECTED			
	BASE TOTAL		\$2,292,801.37	\$2,185,511.68	-4.68%	\$2,132,191.59	-7.00%	NO BID THIS	ALTERNATE
						4TH BIDDER REJECTED			