

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
 CONTRACT NO : XE3596 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL5946
 HWY : SR 009
 TITLE : SR 9
 MARSH ROAD TO 2ND STREET VIC
 WIDENING & BRIDGE PAINTING
 24A001
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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.				-17.57 %		-12.97 %		-9.66 %
			7,847,985.00		6,469,031.08	1,378,953.92	6,830,000.00	1,017,985.00	7,090,000.00	-757,985.00
2	CLEARING AND GRUBBING									
	13.7000	ACRE	36,504.0000		5,039.0000	-86.20 %	6,500.0000	-82.19 %	2,500.0000	-93.15 %
			500,104.80		69,034.30	-431,070.50	89,050.00	-411,054.80	34,250.00	-465,854.80
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.				800.83 %		1,512.31 %		52.11 %
			16,436.00		148,061.00	131,625.00	265,000.00	248,564.00	25,000.00	8,564.00
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.				0.00 %		0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
5	REMOVING SHAFT OBSTRUCTIONS	EST.				0.00 %		0.00 %		0.00 %
			282,000.00		282,000.00		282,000.00		282,000.00	
6	WORK ACCESS - BR. NO. 9/118W	L.S.				-87.36 %		-49.43 %		-25.29 %
			4,350,000.00		550,000.00	3,800,000.00	2,200,000.00	2,150,000.00	3,250,000.00	1,100,000.00
7	REMOVING GUARDRAIL	L.F.								
	4100.0000		7.8500		10.1000	28.66 %	6.0000	-23.57 %	8.2500	5.10 %
			32,185.00		41,410.00	9,225.00	24,600.00	-7,585.00	33,825.00	1,640.00
8	REMOVING GUARDRAIL ANCHOR									
	12.0000	EACH	323.1900		758.9000	134.82 %	475.0000	46.97 %	225.0000	-30.38 %
			3,878.28		9,106.80	5,228.52	5,700.00	1,821.72	2,700.00	-1,178.28
9	REMOVING PLASTIC LINE	L.F.								
	23923.0000		3.0900		2.7000	-12.62 %	2.7500	-11.00 %	2.6500	-14.24 %
			73,922.07		64,592.10	-9,329.97	65,788.25	-8,133.82	63,395.95	-10,526.12
10	REMOVING PLASTIC TRAFFIC MARKING									
	8.0000	EACH	877.1500		305.2000	-65.21 %	310.0000	-64.66 %	300.0000	-65.80 %
			7,017.20		2,441.60	-4,575.60	2,480.00	-4,537.20	2,400.00	-4,617.20

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	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY	GUY F. ATKINSON CONSTRUCTION,	HAMILTON CONSTRUCTION CO.	
120 N RALPH ST	707 SOUTH GRADY WAY SUITE 500	2213 SOUTH F ST - 97477-5207	
99202-4744		PO BOX 659	
SPOKANE WA 992200008	RENTON WA 980573224	SPRINGFIELD OR 974770121	
CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 340000	

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										
11	REMOVING RAISED PAVEMENT MARKER									
	6.2000	HUND	459.7200	661.2000	43.83 %	665.0000	44.65 %	650.0000	41.39 %	
			2,850.26	4,099.44	1,249.18	4,123.00	1,272.74	4,030.00	1,179.74	
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	12670.0000	C.Y.	105.0400	35.9000	-65.82 %	38.0000	-63.82 %	33.5000	-68.11 %	
			1,330,856.80	454,853.00	-876,003.80	481,460.00	-849,396.80	424,445.00	-906,411.80	
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	80.0000	S.Y.	199.0600	144.5000	-27.41 %	80.0000	-59.81 %	60.0000	-69.86 %	
			15,924.80	11,560.00	-4,364.80	6,400.00	-9,524.80	4,800.00	-11,124.80	
14	GRAVEL BORROW INCL. HAUL									
	54570.0000	TON	21.8700	14.7000	-32.78 %	16.0000	-26.84 %	22.0000	0.59 %	
			1,193,445.90	802,179.00	-391,266.90	873,120.00	-320,325.90	1,200,540.00	7,094.10	
15	EMBANKMENT COMPACTION									
	31150.0000	C.Y.	9.5500	6.2500	-34.55 %	6.5000	-31.94 %	2.6500	-72.25 %	
			297,482.50	194,687.50	-102,795.00	202,475.00	-95,007.50	82,547.50	-214,935.00	
DRAINAGE										
16	DITCH EXCAVATION INCL. HAUL									
	46.0000	C.Y.	133.7800	50.6000	-62.18 %	55.0000	-58.89 %	32.8500	-75.44 %	
			6,153.88	2,327.60	-3,826.28	2,530.00	-3,623.88	1,511.10	-4,642.78	
17	CEMENT CONC. GUTTER									
	125.0000	L.F.	50.0000	51.7000	3.40 %	65.0000	30.00 %	98.0000	96.00 %	
			6,250.00	6,462.50	212.50	8,125.00	1,875.00	12,250.00	6,000.00	
18	MEDIA FILTER DRAIN TYPE 1									
	1212.0000	S.Y.	44.7300	87.0000	94.50 %	72.0000	60.97 %	100.0000	123.56 %	
			54,212.76	105,444.00	51,231.24	87,264.00	33,051.24	121,200.00	66,987.24	
19	MEDIA FILTER DRAIN TYPE 3									
	8854.0000	S.Y.	29.8800	74.9000	150.67 %	75.0000	151.00 %	48.5000	62.32 %	
			264,557.52	663,164.60	398,607.08	664,050.00	399,492.48	429,419.00	164,861.48	

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DRAINAGE										
20	LIGHT LOOSE RIPRAP									
	150.0000	C.Y.		100.0000	137.6000	37.60 %	140.0000	40.00 %	120.0000	20.00 %
				15,000.00	20,640.00	5,640.00	21,000.00	6,000.00	18,000.00	3,000.00
21	STREAMBED COBBLES 10 IN.									
	3.5000	C.Y.		150.0000	174.0000	16.00 %	200.0000	33.33 %	250.0000	66.67 %
				525.00	609.00	84.00	700.00	175.00	875.00	350.00
22	QUARRY SPALLS									
	440.0000	C.Y.		272.2800	86.0000	-68.41 %	85.0000	-68.78 %	80.0000	-70.62 %
				119,803.20	37,840.00	-81,963.20	37,400.00	-82,403.20	35,200.00	-84,603.20
23	UNDERDRAIN PIPE 6 IN. DIAM.									
	1239.0000	L.F.		35.0500	48.6000	38.66 %	49.0000	39.80 %	23.2500	-33.67 %
				43,426.95	60,215.40	16,788.45	60,711.00	17,284.05	28,806.75	-14,620.20
24	DRAIN PIPE 6 IN. DIAM.									
	84.0000	L.F.		56.8300	47.6000	-16.24 %	38.0000	-33.13 %	22.0000	-61.29 %
				4,773.72	3,998.40	-775.32	3,192.00	-1,581.72	1,848.00	-2,925.72
STORM SEWER										
25	CATCH BASIN TYPE 2 48 IN. DIAM.									
	9.0000	EACH		4,956.4400	4,998.0000	0.84 %	5,200.0000	4.91 %	4,710.0000	-4.97 %
				44,607.96	44,982.00	374.04	46,800.00	2,192.04	42,390.00	-2,217.96
26	TESTING STORM SEWER PIPE									
	514.0000	L.F.		6.2900	2.3000	-63.43 %	2.3500	-62.64 %	4.0000	-36.41 %
				3,233.06	1,182.20	-2,050.86	1,207.90	-2,025.16	2,056.00	-1,177.06
27	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	514.0000	L.F.		118.4500	134.6000	13.63 %	135.0000	13.97 %	134.2500	13.34 %
				60,883.30	69,184.40	8,301.10	69,390.00	8,506.70	69,004.50	8,121.20

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		ENGR'S. EST.							
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SANITARY SEWER									
28	DUCTILE IRON SEWER PIPE 10 IN. DIAM.								
	85.0000	L.F.	93.4400	142.7000	52.72 %	145.0000	55.18 %	100.0000	7.02 %
			7,942.40	12,129.50	4,187.10	12,325.00	4,382.60	8,500.00	557.60
STRUCTURE									
29	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	3285.0000	C.Y.	57.0000	41.0000	-28.07 %	45.0000	-21.05 %	33.0000	-42.11 %
			187,245.00	134,685.00	-52,560.00	147,825.00	-39,420.00	108,405.00	-78,840.00
30	SHORING OR EXTRA EXCAVATION CL. A								
		L.S.			72.23 %		-13.89 %		6.21 %
			870,950.00	1,500,000.00	629,050.00	750,000.00	-120,950.00	925,000.00	54,050.00
31	GRAVEL BACKFILL FOR WALL								
	553.0000	C.Y.	57.0000	50.6000	-11.23 %	55.0000	-3.51 %	48.0000	-15.79 %
			31,521.00	27,981.80	-3,539.20	30,415.00	-1,106.00	26,544.00	-4,977.00
32	CONSTRUCTING 10 FT. DIAM SHAFT								
	640.0000	L.F.	5,500.0000	5,419.0000	-1.47 %	5,995.0000	9.00 %	5,000.0000	-9.09 %
			3,520,000.00	3,468,160.00	-51,840.00	3,836,800.00	316,800.00	3,200,000.00	-320,000.00
33	SHAFT - 24 IN. DIAMETER								
	236.0000	L.F.	370.0000	145.3000	-60.73 %	295.0000	-20.27 %	300.0000	-18.92 %
			87,320.00	34,290.80	-53,029.20	69,620.00	-17,700.00	70,800.00	-16,520.00
34	SHAFT - 30 IN. DIAMETER								
	146.0000	L.F.	500.0000	164.8000	-67.04 %	325.0000	-35.00 %	290.0000	-42.00 %
			73,000.00	24,060.80	-48,939.20	47,450.00	-25,550.00	42,340.00	-30,660.00
35	FURNISHING SOLDIER PILE W16X121								
	140.0000	L.F.	250.0000	204.1000	-18.36 %	185.0000	-26.00 %	200.0000	-20.00 %
			35,000.00	28,574.00	-6,426.00	25,900.00	-9,100.00	28,000.00	-7,000.00
36	FURNISHING SOLDIER PILE W12X74								
	233.0000	L.F.	150.0000	194.1000	29.40 %	128.0000	-14.67 %	125.0000	-16.67 %
			34,950.00	45,225.30	10,275.30	29,824.00	-5,126.00	29,125.00	-5,825.00
37	FURNISHING AND DRIVING 24-IN CONCRETE TEST PILE								
	2.0000	EACH	21,000.0000	31,725.0000	51.07 %	37,500.0000	78.57 %	60,000.0000	185.71 %
			42,000.00	63,450.00	21,450.00	75,000.00	33,000.00	120,000.00	78,000.00

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STRUCTURE										
38	FURNISHING AND DRIVING 30-IN CONCRETE TEST PILE									
	2.0000	EACH		26,250.0000	37,600.0000	43.24 %	44,500.0000	69.52 %	65,000.0000	147.62 %
				52,500.00	75,200.00	22,700.00	89,000.00	36,500.00	130,000.00	77,500.00
39	FURNISHING AND DRIVING CFST 24-IN CONCRETE TEST PILE									
	8.0000	EACH		30,000.0000	18,408.0000	-38.64 %	18,500.0000	-38.33 %	42,500.0000	41.67 %
				240,000.00	147,264.00	-92,736.00	148,000.00	-92,000.00	340,000.00	100,000.00
40	FURNISHING CONC. PILING 24 IN DIAM.									
	2405.0000	L.F.		190.0000	118.4000	-37.68 %	275.0000	44.74 %	250.0000	31.58 %
				456,950.00	284,752.00	-172,198.00	661,375.00	204,425.00	601,250.00	144,300.00
41	FURNISHING CONC. PILING 30 IN DIAM.									
	2121.0000	L.F.		268.0000	152.6000	-43.06 %	370.0000	38.06 %	325.0000	21.27 %
				568,428.00	323,664.60	-244,763.40	784,770.00	216,342.00	689,325.00	120,897.00
42	FURNISHING CFST 24 IN DIAM. PILE									
	3360.0000	L.F.		300.0000	118.4000	-60.53 %	165.0000	-45.00 %	200.0000	-33.33 %
				1,008,000.00	397,824.00	-610,176.00	554,400.00	-453,600.00	672,000.00	-336,000.00
43	DRIVING CONC. PILE 24 IN DIAM.									
	22.0000	EACH		4,725.0000	28,086.0000	494.41 %	4,500.0000	-4.76 %	22,500.0000	376.19 %
				103,950.00	617,892.00	513,942.00	99,000.00	-4,950.00	495,000.00	391,050.00
44	DRIVING CONC. PILE 30 IN DIAM.									
	22.0000	EACH		6,300.0000	31,103.0000	393.70 %	5,000.0000	-20.63 %	25,000.0000	296.83 %
				138,600.00	684,266.00	545,666.00	110,000.00	-28,600.00	550,000.00	411,400.00
45	DRIVING CFST 24 IN DIAM. PILE									
	40.0000	EACH		4,500.0000	15,265.0000	239.22 %	5,005.0000	11.22 %	18,500.0000	311.11 %
				180,000.00	610,600.00	430,600.00	200,200.00	20,200.00	740,000.00	560,000.00
46	FURNISHING STEEL PILE TIP OR SHOE 24 IN DIAM.									
	72.0000	EACH		1,050.0000	569.5000	-45.76 %	575.0000	-45.24 %	400.0000	-61.90 %
				75,600.00	41,004.00	-34,596.00	41,400.00	-34,200.00	28,800.00	-46,800.00
47	FURNISHING STEEL PILE TIP OR SHOE 30 IN DIAM.									
	24.0000	EACH		1,345.0000	1,016.0000	-24.46 %	865.0000	-35.69 %	600.0000	-55.39 %
				32,280.00	24,384.00	-7,896.00	20,760.00	-11,520.00	14,400.00	-17,880.00
48	EPOXY-COATED ST. REINF. BAR FOR BRIDGE									
	3577.0000	LB.		3.0000	1.2000	-60.00 %	1.3500	-55.00 %	2.0000	-33.33 %
				10,731.00	4,292.40	-6,438.60	4,828.95	-5,902.05	7,154.00	-3,577.00

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STRUCTURE										
49	ST. REINF. BAR FOR BRIDGE									
	441566.0000	LB.		2.4000	1.3500	-43.75 %	1.4000	-41.67 %	1.6000	-33.33 %
				1,059,758.40	596,114.10	-463,644.30	618,192.40	-441,566.00	706,505.60	-353,252.80
50	ST. REINF. BAR FOR RETAINING WALL									
	22369.0000	LB.		1.6500	1.4000	-15.15 %	1.5000	-9.09 %	1.6500	0.00 %
				36,908.85	31,316.60	-5,592.25	33,553.50	-3,355.35	36,908.85	0.00
51	ST. REINF. BAR FOR HEADWALL									
	158.0000	LB.		9.1200	2.0000	-78.07 %	2.0500	-77.52 %	8.0000	-12.28 %
				1,440.96	316.00	-1,124.96	323.90	-1,117.06	1,264.00	-176.96
52	QA SHAFT TEST									
	4.0000	EACH		2,700.0000	2,395.0000	-11.30 %	2,500.0000	-7.41 %	2,250.0000	-16.67 %
				10,800.00	9,580.00	-1,220.00	10,000.00	-800.00	9,000.00	-1,800.00
53	CONC. CLASS 3000 FOR HEADWALL									
	2.1000	C.Y.		2,800.0000	573.4000	-79.52 %	1,500.0000	-46.43 %	10,000.0000	257.14 %
				5,880.00	1,204.14	-4,675.86	3,150.00	-2,730.00	21,000.00	15,120.00
54	CONC. CLASS 4000 FOR BRIDGE									
	1493.0000	C.Y.		1,050.0000	1,061.0000	1.05 %	1,325.0000	26.19 %	1,550.0000	47.62 %
				1,567,650.00	1,584,073.00	16,423.00	1,978,225.00	410,575.00	2,314,150.00	746,500.00
55	CONC. CLASS 4000 FOR RETAINING WALL									
	335.0000	C.Y.		700.0000	2,302.0000	228.86 %	1,165.0000	66.43 %	2,000.0000	185.71 %
				234,500.00	771,170.00	536,670.00	390,275.00	155,775.00	670,000.00	435,500.00
56	CONC. CLASS 4000W FOR SEAL									
	296.0000	C.Y.		525.0000	700.0000	33.33 %	400.0000	-23.81 %	475.0000	-9.52 %
				155,400.00	207,200.00	51,800.00	118,400.00	-37,000.00	140,600.00	-14,800.00
57	PRESTRESSED CONC. GIRDER 24 INCH PCPS									
	4081.0000	L.F.		850.0000	492.3000	-42.08 %	495.0000	-41.76 %	625.0000	-26.47 %
				3,468,850.00	2,009,076.30	1,459,773.70	2,020,095.00	1,448,755.00	2,550,625.00	-918,225.00
58	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC					0.00 %		0.00 %		0.00 %
				-3.00	-3.00		-3.00		-3.00	
59	STRUCTURAL LOW ALLOY STEEL									
	L.S.					-29.08 %		5.58 %		-5.05 %
				14,146,000.00	10,032,135.00	4,113,865.00	14,935,000.00	789,000.00	13,431,000.00	-715,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO :24A001 REVISION NO :
CONTRACT NO :XE3596 REGION NO :1
VERSION NO :6 WORK ORDER# :XL5946
HWY :SR 009
TITLE :SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) :SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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										
60	LAGGING									
	1388.0000	S.F.		35.0000	19.7000	-43.71 %	38.0000	8.57 %	20.0000	-42.86 %
				48,580.00	27,343.60	-21,236.40	52,744.00	4,164.00	27,760.00	-20,820.00
61	SUPERSTRUCTURE - BRIDGE NO. 9/117W									
		L.S.				52.04 %		18.26 %		-38.18 %
				930,120.00	1,414,130.00	484,010.00	1,100,000.00	169,880.00	575,000.00	-355,120.00
62	BRIDGE DECK - SNOHOMISH RIVER BRIDGE NO. 9/118W									
		L.S.				0.48 %		-2.86 %		-15.65 %
				5,631,000.00	5,657,900.00	26,900.00	5,470,000.00	-161,000.00	4,750,000.00	-881,000.00
63	BRIDGE RAILING TYPE BP-12									
	3147.0000	L.F.		184.0000	88.9000	-51.68 %	105.0000	-42.93 %	100.0000	-45.65 %
				579,048.00	279,768.30	-299,279.70	330,435.00	-248,613.00	314,700.00	-264,348.00
64	BRIDGE RAILING TYPE WIRE FABRIC FENCE									
	272.0000	L.F.		630.0000	147.0000	-76.67 %	405.0000	-35.71 %	150.0000	-76.19 %
				171,360.00	39,984.00	-131,376.00	110,160.00	-61,200.00	40,800.00	-130,560.00
65	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL									
	545.0000	L.F.		375.0000	67.0000	-82.13 %	155.0000	-58.67 %	70.0000	-81.33 %
				204,375.00	36,515.00	-167,860.00	84,475.00	-119,900.00	38,150.00	-166,225.00
66	TRAFFIC BARRIER									
	3337.0000	L.F.		342.0000	253.9000	-25.76 %	305.0000	-10.82 %	300.0000	-12.28 %
				1,141,254.00	847,264.30	-293,989.70	1,017,785.00	-123,469.00	1,001,100.00	-140,154.00
67	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.									
	88.0000	L.F.		230.0000	93.3000	-59.43 %	55.0000	-76.09 %	100.0000	-56.52 %
				20,240.00	8,210.40	-12,029.60	4,840.00	-15,400.00	8,800.00	-11,440.00
68	MODULAR EXPANSION JOINT SYSTEM - SUPERSTRUCTURE									
		L.S.				13.39 %		10.80 %		27.84 %
				176,000.00	199,566.00	23,566.00	195,000.00	19,000.00	225,000.00	49,000.00
69	BRIDGE DECK REPAIR BR. NO. 9/118									
	50.0000	S.F.		600.0000	93.5000	-84.42 %	295.0000	-50.83 %	150.0000	-75.00 %
				30,000.00	4,675.00	-25,325.00	14,750.00	-15,250.00	7,500.00	-22,500.00
70	CLEANING AND PAINTING BR. NO. 9/118									
		L.S.				13.97 %		50.43 %		-24.25 %
				2,343,240.00	2,670,550.00	327,310.00	3,525,000.00	1,181,760.00	1,775,000.00	-568,240.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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										
71	REPLACE DAMAGED OR CORRODED LACING BAR WITH NEW BAR									
	75.0000	EACH		695.0000	440.6000	-36.60 %	1,165.0000	67.63 %	500.0000	-28.06 %
				52,125.00	33,045.00	-19,080.00	87,375.00	35,250.00	37,500.00	-14,625.00
72	SEALING AND CAULKING PACK RUST									
	4250.0000	L.F.		30.0000	61.1000	103.67 %	70.0000	133.33 %	10.0000	-66.67 %
				127,500.00	259,675.00	132,175.00	297,500.00	170,000.00	42,500.00	-85,000.00
73	CONTAINMENT OF ABRASIVES									
		L.S.				12.48 %		47.60 %		8.07 %
				918,000.00	1,032,578.00	114,578.00	1,355,000.00	437,000.00	992,050.50	74,050.50
74	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.				0.00 %		0.00 %		0.00 %
				200,000.00	200,000.00		200,000.00		200,000.00	
75	CONCRETE FASCIA PANEL									
	1357.0000	S.F.		175.0000	274.6000	56.91 %	78.0000	-55.43 %	90.0000	-48.57 %
				237,475.00	372,632.20	135,157.20	105,846.00	-131,629.00	122,130.00	-115,345.00
76	PREFABRICATED DRAINAGE MAT									
	64.0000	S.Y.		35.0000	51.0000	45.71 %	45.0000	28.57 %	90.0000	157.14 %
				2,240.00	3,264.00	1,024.00	2,880.00	640.00	5,760.00	3,520.00
77	STRUCTURAL EARTH WALL									
	7094.0000	S.F.		55.0000	40.2000	-26.91 %	58.0000	5.45 %	31.0000	-43.64 %
				390,170.00	285,178.80	-104,991.20	411,452.00	21,282.00	219,914.00	-170,256.00
78	BRIDGE APPROACH SLAB									
	495.0000	S.Y.		472.0000	380.6000	-19.36 %	465.0000	-1.48 %	475.0000	0.64 %
				233,640.00	188,397.00	-45,243.00	230,175.00	-3,465.00	235,125.00	1,485.00
79	STONE COLUMN GROUND IMPROVEMENT									
	6417.0000	C.Y.		425.0000	32.4000	-92.38 %	30.0000	-92.94 %	55.0000	-87.06 %
				2,727,225.00	207,910.80	2,519,314.20	192,510.00	2,534,715.00	352,935.00	2,374,290.00
80	REPLACE VACANT/DAMAGED OR LOOSE RIVET WITH HS BOLT									
	300.0000	EACH		400.0000	142.0000	-64.50 %	11.0000	-97.25 %	185.0000	-53.75 %
				120,000.00	42,600.00	-77,400.00	3,300.00	-116,700.00	55,500.00	-64,500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
 CONTRACT NO : XE3596 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL5946
 HWY : SR 009
 TITLE : SR 9
 MARSH ROAD TO 2ND STREET VIC
 WIDENING & BRIDGE PAINTING
 24A001
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY	GUY F. ATKINSON CONSTRUCTION,	HAMILTON CONSTRUCTION CO.	
120 N RALPH ST	707 SOUTH GRADY WAY SUITE 500	2213 SOUTH F ST - 97477-5207	
99202-4744		PO BOX 659	
SPOKANE WA 992200008	RENTON WA 980573224	SPRINGFIELD OR 974770121	
CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 340000	

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.
SURFACING										
81	CRUSHED SURFACING BASE COURSE									
	9730.0000	TON		45.0000	22.3000	-50.44 %	24.0000	-46.67 %	33.3500	-25.89 %
				437,850.00	216,979.00	-220,871.00	233,520.00	-204,330.00	324,495.50	-113,354.50
CEMENT CONCRETE PAVEMENT										
82	SEALING EXISTING CCP TRANSV AND LONGIT JOINT									
	270.0000	L.F.		90.0000	72.1000	-19.89 %	34.0000	-62.22 %	10.0000	-88.89 %
				24,300.00	19,467.00	-4,833.00	9,180.00	-15,120.00	2,700.00	-21,600.00
HOT MIX ASPHALT										
83	CRACK SEALING BIT PVMT - FA									
	EST.					0.00 %		0.00 %		0.00 %
				22,378.00	22,378.00		22,378.00		22,378.00	
84	HMA JOINT SEAL AT BRIDGE END									
	339.0000	L.F.		63.0700	61.0000	-3.28 %	55.0000	-12.80 %	25.0000	-60.36 %
				21,380.73	20,679.00	-701.73	18,645.00	-2,735.73	8,475.00	-12,905.73
85	PLANING BITUMINOUS PAVEMENT									
	25630.0000	S.Y.		8.7000	3.9000	-55.17 %	3.9500	-54.60 %	3.0000	-65.52 %
				222,981.00	99,957.00	-123,024.00	101,238.50	-121,742.50	76,890.00	-146,091.00
86	HMA FOR PRELEVELING CL. 3/8 IN. PG 58H-22									
	1590.0000	TON		169.7200	173.3000	2.11 %	205.0000	20.79 %	183.0000	7.82 %
				269,854.80	275,547.00	5,692.20	325,950.00	56,095.20	290,970.00	21,115.20
87	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22									
	50.4000	TON		203.9700	509.8000	149.94 %	595.0000	191.71 %	450.0000	120.62 %
				10,280.09	25,693.92	15,413.83	29,988.00	19,707.91	22,680.00	12,399.91
88	HMA CL. 1/2 IN. PG 58H-22									
	14960.0000	TON		140.2100	145.8000	3.99 %	170.0000	21.25 %	172.0000	22.67 %
				2,097,541.60	2,181,168.00	83,626.40	2,543,200.00	445,658.40	2,573,120.00	475,578.40
89	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC					0.00 %		0.00 %		0.00 %
				61,600.00	61,600.00		61,600.00		61,600.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY	GUY F. ATKINSON CONSTRUCTION,	HAMILTON CONSTRUCTION CO.	
120 N RALPH ST	707 SOUTH GRADY WAY SUITE 500	2213 SOUTH F ST - 97477-5207	
99202-4744		PO BOX 659	
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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.
HOT MIX ASPHALT										
90	COMPACTION PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				82,710.00	82,710.00		82,710.00		82,710.00	
91	ASPHALT COST PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				245,280.00	245,280.00		245,280.00		245,280.00	
92	COMMERCIAL HMA									
	17.9000	TON		450.0000	509.8000	13.29 %	625.0000	38.89 %	615.0000	36.67 %
				8,055.00	9,125.42	1,070.42	11,187.50	3,132.50	11,008.50	2,953.50
93	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				4,000.00	4,000.00		4,000.00		4,000.00	
94	SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				150,000.00	150,000.00		150,000.00		150,000.00	
EROSION CONTROL AND ROADSIDE PLANTING										
95	ESC LEAD									
	120.0000	DAY		159.3300	100.0000	-37.24 %	10.0000	-93.72 %	650.0000	307.96 %
				19,119.60	12,000.00	-7,119.60	1,200.00	-17,919.60	78,000.00	58,880.40
96	COMPOST BLANKET									
	11015.0000	S.Y.		7.1600	8.8500	23.60 %	2.9500	-58.80 %	3.0000	-58.10 %
				78,867.40	97,482.75	18,615.35	32,494.25	-46,373.15	33,045.00	-45,822.40
97	CHECK DAM									
	87.0000	L.F.		28.2200	10.6000	-62.44 %	25.0000	-11.41 %	5.6500	-79.98 %
				2,455.14	922.20	-1,532.94	2,175.00	-280.14	491.55	-1,963.59
98	OUTLET PROTECTION									
	12.0000	EACH		625.1500	194.2000	-68.94 %	375.0000	-40.01 %	205.0000	-67.21 %
				7,501.80	2,330.40	-5,171.40	4,500.00	-3,001.80	2,460.00	-5,041.80
99	STABILIZED CONSTRUCTION ENTRANCE									
	835.0000	S.Y.		28.5000	13.7000	-51.93 %	15.0000	-47.37 %	20.0000	-29.82 %
				23,797.50	11,439.50	-12,358.00	12,525.00	-11,272.50	16,700.00	-7,097.50

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PROJECT :
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EROSION CONTROL AND ROADSIDE PLANTING										
100	COMPOST SOCK									
	650.0000	L.F.	17.0900	11.6000	-32.12 %	28.0000	63.84 %	11.5000	-32.71 %	
			11,108.50	7,540.00	-3,568.50	18,200.00	7,091.50	7,475.00	-3,633.50	
101	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			200,000.00	200,000.00		200,000.00		200,000.00		
102	TEMPORARY SEEDING									
	0.8000	ACRE	13,000.0000	14,776.0000	13.66 %	5,635.0000	-56.65 %	10,000.0000	-23.08 %	
			10,400.00	11,820.80	1,420.80	4,508.00	-5,892.00	8,000.00	-2,400.00	
103	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING									
	1.5000	ACRE	20,000.0000	3,694.0000	-81.53 %	10,500.0000	-47.50 %	5,000.0000	-75.00 %	
			30,000.00	5,541.00	-24,459.00	15,750.00	-14,250.00	7,500.00	-22,500.00	
104	PSIPE CASCARA , 18 IN HT, #2 CONT.									
	72.0000	EACH	25.0000	11.8000	-52.80 %	70.0000	180.00 %	18.5000	-26.00 %	
			1,800.00	849.60	-950.40	5,040.00	3,240.00	1,332.00	-468.00	
105	PSIPE COMPACT OREGON GRAPE , 12 IN HT, #1 CONT.									
	3438.0000	EACH	15.0000	7.4000	-50.67 %	18.0000	20.00 %	16.5000	10.00 %	
			51,570.00	25,441.20	-26,128.80	61,884.00	10,314.00	56,727.00	5,157.00	
106	PSIPE DEER FERN , 12 IN HT, #1 CONT.									
	979.0000	EACH	15.0000	7.4000	-50.67 %	18.0000	20.00 %	16.5000	10.00 %	
			14,685.00	7,244.60	-7,440.40	17,622.00	2,937.00	16,153.50	1,468.50	
107	PSIPE DOUGLAS SPIRAEA , 12 IN HT, #1 CONT.									
	759.0000	EACH	15.0000	7.4000	-50.67 %	18.0000	20.00 %	16.5000	10.00 %	
			11,385.00	5,616.60	-5,768.40	13,662.00	2,277.00	12,523.50	1,138.50	
108	PSIPE HERITAGE RIVER BIRCH , 18 IN HT, #2 CON									
	529.0000	EACH	25.0000	19.2000	-23.20 %	70.0000	180.00 %	18.5000	-26.00 %	
			13,225.00	10,156.80	-3,068.20	37,030.00	23,805.00	9,786.50	-3,438.50	
109	PSIPE HOGAN CEDAR , 18 IN HT, #2 CONT.									
	529.0000	EACH	25.0000	19.2000	-23.20 %	18.0000	-28.00 %	18.5000	-26.00 %	
			13,225.00	10,156.80	-3,068.20	9,522.00	-3,703.00	9,786.50	-3,438.50	
110	PSIPE NOOTKA ROSE , 12 IN HT, #1 CONT.									
	2844.0000	EACH	15.0000	8.8500	-41.00 %	18.0000	20.00 %	16.5000	10.00 %	
			42,660.00	25,169.40	-17,490.60	51,192.00	8,532.00	46,926.00	4,266.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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						
EROSION CONTROL AND ROADSIDE PLANTING										
111	PSIPE OREGON ASH , 12 IN HT, #1 CONT.									
	26.0000	EACH	15.0000	8.8500	-41.00 %	18.0000	20.00 %	16.5000	10.00 %	
			390.00	230.10	-159.90	468.00	78.00	429.00	39.00	
112	PSIPE PAPER BIRCH , 18 IN HT, #2 CONT.									
	62.0000	EACH	25.0000	14.8000	-40.80 %	70.0000	180.00 %	18.5000	-26.00 %	
			1,550.00	917.60	-632.40	4,340.00	2,790.00	1,147.00	-403.00	
113	PSIPE PEAFRUIT ROSE , 12 IN HT, #1 CONT.									
	1713.0000	EACH	15.0000	10.3000	-31.33 %	18.0000	20.00 %	16.5000	10.00 %	
			25,695.00	17,643.90	-8,051.10	30,834.00	5,139.00	28,264.50	2,569.50	
114	PSIPE RED ELDERBERRY , 12 IN HT, #1 CONT.									
	1486.0000	EACH	25.0000	7.4000	-70.40 %	18.0000	-28.00 %	16.5000	-34.00 %	
			37,150.00	10,996.40	-26,153.60	26,748.00	-10,402.00	24,519.00	-12,631.00	
115	PSIPE RED-OSIER DOGWOOD , 12 IN HT, #1 CONT									
	1032.0000	EACH	15.0000	7.4000	-50.67 %	18.0000	20.00 %	16.5000	10.00 %	
			15,480.00	7,636.80	-7,843.20	18,576.00	3,096.00	17,028.00	1,548.00	
116	PSIPE ROCKY MOUNTAIN MAPLE , 18 IN HT, #2 CONT.									
	1038.0000	EACH	25.0000	14.8000	-40.80 %	23.0000	-8.00 %	18.5000	-26.00 %	
			25,950.00	15,362.40	-10,587.60	23,874.00	-2,076.00	19,203.00	-6,747.00	
117	PSIPE SALMONBERRY, 12 IN HT, #1 CONT.									
	4582.0000	EACH	15.0000	7.4000	-50.67 %	18.0000	20.00 %	16.5000	10.00 %	
			68,730.00	33,906.80	-34,823.20	82,476.00	13,746.00	75,603.00	6,873.00	
118	PSIPE SITKA SPRUCE , 18 IN HT, #2 CONT.									
	51.0000	EACH	25.0000	14.8000	-40.80 %	70.0000	180.00 %	18.5000	-26.00 %	
			1,275.00	754.80	-520.20	3,570.00	2,295.00	943.50	-331.50	
119	PSIPE SITKA WILLOW, 12 IN HT, #1 CONT.									
	76.0000	EACH	15.0000	14.8000	-1.33 %	18.0000	20.00 %	16.5000	10.00 %	
			1,140.00	1,124.80	-15.20	1,368.00	228.00	1,254.00	114.00	
120	PSIPE SNOWBERRY, 12 IN HT, #1 CONT									
	5567.0000	EACH	15.0000	7.4000	-50.67 %	18.0000	20.00 %	16.5000	10.00 %	
			83,505.00	41,195.80	-42,309.20	100,206.00	16,701.00	91,855.50	8,350.50	
121	PSIPE THIMBLEBERRY, 12 IN HT, #1 CONT									
	3793.0000	EACH	15.0000	7.4000	-50.67 %	18.0000	20.00 %	16.5000	10.00 %	
			56,895.00	28,068.20	-28,826.80	68,274.00	11,379.00	62,584.50	5,689.50	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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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					
EROSION CONTROL AND ROADSIDE PLANTING									
122	PSIPE WESTERN CRABAPPLE, 12 IN HT, #1 CONT.								
	72.0000	EACH	25.0000	8.8500	-64.60 %	18.0000	-28.00 %	16.5000	-34.00 %
			1,800.00	637.20	-1,162.80	1,296.00	-504.00	1,188.00	-612.00
123	PSIPE WESTERN SWORD FERN, 12 IN HT, #1 CONT.								
	454.0000	EACH	5.0000	8.8500	77.00 %	18.0000	260.00 %	16.5000	230.00 %
			2,270.00	4,017.90	1,747.90	8,172.00	5,902.00	7,491.00	5,221.00
124	PSIPE LIVE BRUSH MATTRESS								
	621.0000	S.Y.	60.0000	147.8000	146.33 %	27.0000	-55.00 %	85.0000	41.67 %
			37,260.00	91,783.80	54,523.80	16,767.00	-20,493.00	52,785.00	15,525.00
125	PSIPE LIVE FASCINE								
	287.0000	L.F.	75.0000	56.2000	-25.07 %	27.0000	-64.00 %	48.0000	-36.00 %
			21,525.00	16,129.40	-5,395.60	7,749.00	-13,776.00	13,776.00	-7,749.00
126	PROJECT AREA WEED AND PEST CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00		15,000.00	
127	SOIL AMENDMENT								
	9.2100	ACRE	20,000.0000	3,694.0000	-81.53 %	7,000.0000	-65.00 %	25,000.0000	25.00 %
			184,200.00	34,021.74	-150,178.26	64,470.00	-119,730.00	230,250.00	46,050.00
128	BARK OR WOOD CHIP MULCH								
	10.5000	ACRE	15,000.0000	38,419.0000	156.13 %	3,500.0000	-76.67 %	24,500.0000	63.33 %
			157,500.00	403,399.50	245,899.50	36,750.00	-120,750.00	257,250.00	99,750.00
129	HIGH VISIBILITY FENCE								
	8360.0000	L.F.	7.9200	5.0000	-36.87 %	3.8500	-51.39 %	5.0000	-36.87 %
			66,211.20	41,800.00	-24,411.20	32,186.00	-34,025.20	41,800.00	-24,411.20
130	HIGH VISIBILITY SILT FENCE								
	4960.0000	L.F.	7.9800	6.2000	-22.31 %	3.9500	-50.50 %	8.0000	0.25 %
			39,580.80	30,752.00	-8,828.80	19,592.00	-19,988.80	39,680.00	99.20
131	COMPOST SEEDING								
	1.3000	ACRE	15,000.0000	14,776.0000	-1.49 %	4,800.0000	-68.00 %	10,000.0000	-33.33 %
			19,500.00	19,208.80	-291.20	6,240.00	-13,260.00	13,000.00	-6,500.00
132	EROSION CONTROL COMPOST SEEDING								
	2.0000	ACRE	15,000.0000	14,776.0000	-1.49 %	4,800.0000	-68.00 %	10,000.0000	-33.33 %
			30,000.00	29,552.00	-448.00	9,600.00	-20,400.00	20,000.00	-10,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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										
133	EXTENSION OF PLANTING PERIOD									
		EST.				0.00 %		0.00 %		0.00 %
			11,000.00		11,000.00		11,000.00		11,000.00	
134	SOIL DECOMPACTION									
	1.4000	ACRE	15,000.0000		16,254.0000	8.36 %	7,200.0000	-52.00 %	4,000.0000	-73.33 %
			21,000.00		22,755.60	1,755.60	10,080.00	-10,920.00	5,600.00	-15,400.00
135	COMPOST SOCK - 12 IN. DIA.									
	14000.0000	L.F.	17.0900		13.2000	-22.76 %	7.0000	-59.04 %	15.0000	-12.23 %
			239,260.00		184,800.00	-54,460.00	98,000.00	-141,260.00	210,000.00	-29,260.00
136	ADDITIONAL TREE PROTECTION									
		L.S.				463.98 %		144.27 %		43.13 %
			13,100.00		73,882.00	60,782.00	32,000.00	18,900.00	18,750.00	5,650.00
TRAFFIC										
137	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	312.0000	L.F.	93.5600		75.0000	-19.84 %	75.0000	-19.84 %	76.0000	-18.77 %
			29,190.72		23,400.00	-5,790.72	23,400.00	-5,790.72	23,712.00	-5,478.72
138	CEMENT CONC. PEDESTRIAN CURB									
	91.0000	L.F.	90.8100		58.8000	-35.25 %	60.0000	-33.93 %	60.0000	-33.93 %
			8,263.71		5,350.80	-2,912.91	5,460.00	-2,803.71	5,460.00	-2,803.71
139	EXTRUDED CURB									
	931.0000	L.F.	46.7000		56.8000	21.63 %	30.0000	-35.76 %	28.0000	-40.04 %
			43,477.70		52,880.80	9,403.10	27,930.00	-15,547.70	26,068.00	-17,409.70
140	BEAM GUARDRAIL TYPE 31 - DS									
	663.0000	L.F.	154.0400		40.6000	-73.64 %	65.0000	-57.80 %	70.0000	-54.56 %
			102,128.52		26,917.80	-75,210.72	43,095.00	-59,033.52	46,410.00	-55,718.52
141	BEAM GUARDRAIL TYPE 31									
	9473.0000	L.F.	55.3000		36.3000	-34.36 %	42.0000	-24.05 %	42.0000	-24.05 %
			523,856.90		343,869.90	-179,987.00	397,866.00	-125,990.90	397,866.00	-125,990.90
142	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	11.0000	EACH	5,734.2100		4,867.0000	-15.12 %	6,300.0000	9.87 %	6,500.0000	13.35 %
			63,076.31		53,537.00	-9,539.31	69,300.00	6,223.69	71,500.00	8,423.69

DOT_RGGB01			WASHINGTON STATE DEPARTMENT OF TRANSPORTATION						DATE: 06/10/2025	
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CONTRACT NO :XE3596			REGION NO :1		AWARDED ON : Jul 29 2025					
VERSION NO :6			WORK ORDER# :XL5946							
HWY :SR 009					----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----			
TITLE :SR 9					MAX J. KUNEY COMPANY	GUY F. ATKINSON CONSTRUCTION,	HAMILTON CONSTRUCTION CO.			
MARSH ROAD TO 2ND STREET VIC					120 N RALPH ST	707 SOUTH GRADY WAY SUITE 500	2213 SOUTH F ST - 97477-5207			
WIDENING & BRIDGE PAINTING					99202-4744		PO BOX 659			
24A001					SPOKANE WA 992200008	RENTON WA 980573224	SPRINGFIELD OR 974770121			
PROJECT :					CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 340000			
COUNTY(S) :SNOHOMISH										
			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										
143	BEAM GUARDRAIL TRANSITION SECTION TYPE 22									
	1.0000	EACH	5,734.2100	5,544.0000	-3.32 %	6,300.0000	9.87 %	6,000.0000	4.64 %	
			5,734.21	5,544.00	-190.21	6,300.00	565.79	6,000.00	265.79	
144	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	4.0000	EACH	5,503.4100	3,397.0000	-38.27 %	4,100.0000	-25.50 %	3,575.0000	-35.04 %	
			22,013.64	13,588.00	-8,425.64	16,400.00	-5,613.64	14,300.00	-7,713.64	
145	BEAM GUARDRAIL ANCHOR TYPE 11									
	4.0000	EACH	1,753.0900	3,071.0000	75.18 %	1,600.0000	-8.73 %	1,275.0000	-27.27 %	
			7,012.36	12,284.00	5,271.64	6,400.00	-612.36	5,100.00	-1,912.36	
146	SINGLE SLOPE CONCRETE BARRIER									
	2135.0000	L.F.	262.4000	236.8000	-9.76 %	245.0000	-6.63 %	250.0000	-4.73 %	
			560,224.00	505,568.00	-54,656.00	523,075.00	-37,149.00	533,750.00	-26,474.00	
147	TEMPORARY BARRIER									
	14750.0000	L.F.	80.0000	18.5000	-76.88 %	18.0000	-77.50 %	18.5000	-76.88 %	
			1,180,000.00	272,875.00	-907,125.00	265,500.00	-914,500.00	272,875.00	-907,125.00	
148	TEMPORARY IMPACT ATTENUATOR									
	4.0000	EACH	7,110.0000	5,251.0000	-26.15 %	6,500.0000	-8.58 %	5,000.0000	-29.68 %	
			28,440.00	21,004.00	-7,436.00	26,000.00	-2,440.00	20,000.00	-8,440.00	
149	PERMANENT IMPACT ATTENUATOR									
	2.0000	EACH	49,401.6700	26,074.0000	-47.22 %	55,000.0000	11.33 %	25,000.0000	-49.39 %	
			98,803.34	52,148.00	-46,655.34	110,000.00	11,196.66	50,000.00	-48,803.34	
150	RESETTING IMPACT ATTENUATOR									
	8.0000	EACH	1,878.6800	2,364.0000	25.83 %	1,500.0000	-20.16 %	2,500.0000	33.07 %	
			15,029.44	18,912.00	3,882.56	12,000.00	-3,029.44	20,000.00	4,970.56	
151	TRANSPORTABLE ATTENUATOR									
	20000.0000	HR	50.0000	5.0000	-90.00 %	0.0100	-99.98 %	20.0000	-60.00 %	
			1,000,000.00	100,000.00	-900,000.00	200.00	-999,800.00	400,000.00	-600,000.00	
152	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			15,000.00	15,000.00		15,000.00		15,000.00		
153	FLEXIBLE GUIDE POST									
	81.0000	EACH	150.0000	100.4000	-33.07 %	62.0000	-58.67 %	60.0000	-60.00 %	
			12,150.00	8,132.40	-4,017.60	5,022.00	-7,128.00	4,860.00	-7,290.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
TRAFFIC										
154	BARRIER DELINEATOR									
	291.0000	EACH	16.3600	26.3000	60.76 %	13.0000	-20.54 %	25.0000	52.81 %	
			4,760.76	7,653.30	2,892.54	3,783.00	-977.76	7,275.00	2,514.24	
155	PLASTIC LINE									
	4610.0000	L.F.	5.5600	3.8000	-31.65 %	3.8500	-30.76 %	3.7500	-32.55 %	
			25,631.60	17,518.00	-8,113.60	17,748.50	-7,883.10	17,287.50	-8,344.10	
156	PROFILED PLASTIC LINE									
	34390.0000	L.F.	6.6600	4.6000	-30.93 %	4.6500	-30.18 %	4.5000	-32.43 %	
			229,037.40	158,194.00	-70,843.40	159,913.50	-69,123.90	154,755.00	-74,282.40	
157	PROFILED PLASTIC WIDE LINE									
	2600.0000	L.F.	10.9600	7.6500	-30.20 %	7.7000	-29.74 %	7.5000	-31.57 %	
			28,496.00	19,890.00	-8,606.00	20,020.00	-8,476.00	19,500.00	-8,996.00	
158	PLASTIC CROSSWALK LINE									
	1480.0000	S.F.	15.9600	15.3000	-4.14 %	15.4000	-3.51 %	15.0000	-6.02 %	
			23,620.80	22,644.00	-976.80	22,792.00	-828.80	22,200.00	-1,420.80	
159	PLASTIC STOP LINE									
	188.0000	L.F.	20.9300	28.5000	36.17 %	28.7000	37.12 %	28.0000	33.78 %	
			3,934.84	5,358.00	1,423.16	5,395.60	1,460.76	5,264.00	1,329.16	
160	PLASTIC TRAFFIC ARROW									
	27.0000	EACH	535.8500	457.7000	-14.58 %	475.0000	-11.36 %	450.0000	-16.02 %	
			14,467.95	12,357.90	-2,110.05	12,825.00	-1,642.95	12,150.00	-2,317.95	
161	PLASTIC TRAFFIC LETTER									
	32.0000	EACH	286.7800	305.2000	6.42 %	315.0000	9.84 %	300.0000	4.61 %	
			9,176.96	9,766.40	589.44	10,080.00	903.04	9,600.00	423.04	
162	PLASTIC BICYCLE LANE SYMBOL									
	3.0000	EACH	481.9800	457.7000	-5.04 %	475.0000	-1.45 %	450.0000	-6.64 %	
			1,445.94	1,373.10	-72.84	1,425.00	-20.94	1,350.00	-95.94	
163	PLASTIC DRAINAGE MARKING									
	26.0000	EACH	127.1400	111.9000	-11.99 %	115.0000	-9.55 %	110.0000	-13.48 %	
			3,305.64	2,909.40	-396.24	2,990.00	-315.64	2,860.00	-445.64	
164	PLASTIC JUNCTION BOX MARKING									
	19.0000	EACH	145.9300	111.9000	-23.32 %	115.0000	-21.20 %	110.0000	-24.62 %	
			2,772.67	2,126.10	-646.57	2,185.00	-587.67	2,090.00	-682.67	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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										
165	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	4.0000	EACH		307.3100	305.2000	-0.69 %	310.0000	0.88 %	300.0000	-2.38 %
				1,229.24	1,220.80	-8.44	1,240.00	10.76	1,200.00	-29.24
166	TEMPORARY PORTABLE TRANSVERSE RUMBLE STRIPS									
	4.0000	EACH		442.5000	508.6000	14.94 %	1,200.0000	171.19 %	5,000.0000	1,029.94 %
				1,770.00	2,034.40	264.40	4,800.00	3,030.00	20,000.00	18,230.00
167	RAISED PAVEMENT MARKER TYPE 2									
	14.2000	HUND		1,424.5500	966.3000	-32.17 %	995.0000	-30.15 %	950.0000	-33.31 %
				20,228.61	13,721.46	-6,507.15	14,129.00	-6,099.61	13,490.00	-6,738.61
168	PERMANENT SIGNING									
		L.S.				-33.93 %		19.58 %		29.89 %
				96,173.00	63,543.00	-32,630.00	115,000.00	18,827.00	124,920.00	28,747.00
169	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	58340.0000	L.F.		0.8300	0.6500	-21.69 %	0.7000	-15.66 %	0.6500	-21.69 %
				48,422.20	37,921.00	-10,501.20	40,838.00	-7,584.20	37,921.00	-10,501.20
170	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	73127.0000	L.F.		1.8900	0.9500	-49.74 %	1.0000	-47.09 %	0.9500	-49.74 %
				138,210.03	69,470.65	-68,739.38	73,127.00	-65,083.03	69,470.65	-68,739.38
171	TEMPORARY MISC. PAVEMENT MARKINGS - SHORT DURATION									
	100.0000	EACH		116.1600	101.7000	-12.45 %	105.0000	-9.61 %	100.0000	-13.91 %
				11,616.00	10,170.00	-1,446.00	10,500.00	-1,116.00	10,000.00	-1,616.00
172	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION									
	16.0000	EACH		254.4400	254.3000	-0.06 %	260.0000	2.19 %	250.0000	-1.75 %
				4,071.04	4,068.80	-2.24	4,160.00	88.96	4,000.00	-71.04
173	TEMPORARY STOP LINE - SHORT DURATION									
	376.0000	L.F.		4.3400	10.2000	135.02 %	10.5000	141.94 %	10.0000	130.41 %
				1,631.84	3,835.20	2,203.36	3,948.00	2,316.16	3,760.00	2,128.16
174	TEMPORARY STOP LINE - LONG DURATION									
	22.0000	L.F.		40.3700	20.3000	-49.72 %	20.5000	-49.22 %	20.0000	-50.46 %
				888.14	446.60	-441.54	451.00	-437.14	440.00	-448.14
175	TEMPORARY CROSSWALK LINE - SHORT DURATION									
	2960.0000	S.F.		3.2300	5.1000	57.89 %	5.2500	62.54 %	5.0000	54.80 %
				9,560.80	15,096.00	5,535.20	15,540.00	5,979.20	14,800.00	5,239.20

DOT_RGGB01			WASHINGTON STATE DEPARTMENT OF TRANSPORTATION						DATE: 06/10/2025	
			* * * BID CHECK REPORT * * *						TIME: 06:42	
PS&E JOB NO :24A001			REVISION NO :			BIDS OPENED ON : Jul 9 2025				
CONTRACT NO :XE3596			REGION NO :1			AWARDED ON : Jul 29 2025				
VERSION NO :6			WORK ORDER# :XL5946							
HWY :SR 009						----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----		
TITLE :SR 9						MAX J. KUNEY COMPANY	GUY F. ATKINSON CONSTRUCTION,	HAMILTON CONSTRUCTION CO.		
MARSH ROAD TO 2ND STREET VIC						120 N RALPH ST	707 SOUTH GRADY WAY SUITE 500	2213 SOUTH F ST - 97477-5207		
WIDENING & BRIDGE PAINTING						99202-4744		PO BOX 659		
24A001						SPOKANE WA 992200008	RENTON WA 980573224	SPRINGFIELD OR 974770121		
PROJECT :						CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 046000	CONTRACTOR NUMBER : 340000		
COUNTY(S) :SNOHOMISH										
			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										
176	ILLUMINATION SYSTEM - SAC5785									
	L.S.				-6.99 %		39.26 %		-2.49 %	
			377,000.00	350,636.00	-26,364.00	525,000.00	148,000.00	367,600.00	-9,400.00	
177	ILLUMINATION SYSTEM - SAC3402									
	L.S.				-17.01 %		39.42 %		32.21 %	
			104,000.00	86,310.00	-17,690.00	145,000.00	41,000.00	137,500.00	33,500.00	
178	NAVIGATIONAL LIGHT SYSTEM									
	L.S.				-5.29 %		-12.22 %		-17.78 %	
			170,877.85	161,832.00	-9,045.85	150,000.00	-20,877.85	140,500.00	-30,377.85	
179	TRAFFIC SIGNAL SYSTEM									
	L.S.				137.99 %		144.12 %		71.94 %	
			170,000.00	404,580.00	234,580.00	415,000.00	245,000.00	292,300.00	122,300.00	
180	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL									
	L.S.				-89.88 %		-98.00 %		-89.00 %	
			500,000.00	50,590.00	-449,410.00	9,995.00	-490,005.00	55,000.00	-445,000.00	
181	AUTOMATED FLAGGER ASSISTANCE DEVICE									
	320.0000 HR		192.6500	300.0000	55.72 %	15.0000	-92.21 %	75.0000	-61.07 %	
			61,648.00	96,000.00	34,352.00	4,800.00	-56,848.00	24,000.00	-37,648.00	
182	CONDUIT PIPE 2 IN. DIAM.									
	7085.0000 L.F.		37.0000	67.0000	81.08 %	8.0000	-78.38 %	8.2500	-77.70 %	
			262,145.00	474,695.00	212,550.00	56,680.00	-205,465.00	58,451.25	-203,693.75	
183	SEQUENTIAL ARROW SIGN									
	37500.0000 HR		3.4800	1.0000	-71.26 %	0.0100	-99.71 %	1.5000	-56.90 %	
			130,500.00	37,500.00	-93,000.00	375.00	-130,125.00	56,250.00	-74,250.00	
184	PORTABLE CHANGEABLE MESSAGE SIGN									
	45000.0000 HR		11.4900	1.0000	-91.30 %	0.0100	-99.91 %	2.0000	-82.59 %	
			517,050.00	45,000.00	-472,050.00	450.00	-516,600.00	90,000.00	-427,050.00	
185	OTHER TEMPORARY TRAFFIC CONTROL DEVICES									
	L.S.				-68.98 %		-64.84 %		-61.33 %	
			711,069.00	220,601.00	-490,468.00	250,000.00	-461,069.00	275,000.00	-436,069.00	
186	FLAGGERS									
	1280.0000 HR		101.8600	110.0000	7.99 %	88.0000	-13.61 %	95.0000	-6.73 %	
			130,380.80	140,800.00	10,419.20	112,640.00	-17,740.80	121,600.00	-8,780.80	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

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TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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										
187	OTHER TRAFFIC CONTROL LABOR									
	27000.0000	HR		191.3200	120.0000	-37.28 %	0.0100	-99.99 %	105.0000	-45.12 %
				5,165,640.00	3,240,000.00	1,925,640.00	270.00	5,165,370.00	2,835,000.00	2,330,640.00
188	TRAFFIC CONTROL SUPERVISOR									
		L.S.				40.41 %		-45.05 %		126.65 %
				364,000.00	511,079.00	147,079.00	200,000.00	-164,000.00	825,000.00	461,000.00
189	WORK ZONE SAFETY CONTINGENCY									
		EST.				0.00 %		0.00 %		0.00 %
				75,000.00	75,000.00		75,000.00		75,000.00	
190	CONSTRUCTION SIGNS CLASS A									
	363.0000	S.F.		44.8600	100.0000	122.92 %	38.0000	-15.29 %	53.0000	18.15 %
				16,284.18	36,300.00	20,015.82	13,794.00	-2,490.18	19,239.00	2,954.82
191	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES									
	1409.0000	HR		106.1300	97.2000	-8.41 %	95.0000	-10.49 %	175.0000	64.89 %
				149,537.17	136,954.80	-12,582.37	133,855.00	-15,682.17	246,575.00	97,037.83
192	PEDESTRIAN TRAFFIC CONTROL									
		L.S.				-87.35 %		83.63 %		-50.00 %
				20,000.00	2,529.00	-17,471.00	36,725.00	16,725.00	10,000.00	-10,000.00
193	PLASTIC CROSSHATCH MARKING									
	750.0000	L.F.		16.3600	8.1500	-50.18 %	8.2500	-49.57 %	8.0000	-51.10 %
				12,270.00	6,112.50	-6,157.50	6,187.50	-6,082.50	6,000.00	-6,270.00
194	PLASTIC WIDE LINE									
	4070.0000	L.F.		6.7900	6.1000	-10.16 %	6.2500	-7.95 %	6.0000	-11.63 %
				27,635.30	24,827.00	-2,808.30	25,437.50	-2,197.80	24,420.00	-3,215.30
195	TEMPORARY VIDEO DETECTION SYSTEM									
		L.S.				45.01 %		-19.35 %		-41.28 %
				93,000.00	134,860.00	41,860.00	75,000.00	-18,000.00	54,610.00	-38,390.00
196	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM									
		L.S.				9.30 %		69.70 %		22.13 %
				197,407.54	215,776.00	18,368.46	335,000.00	137,592.46	241,100.00	43,692.46
197	CLOSED CIRCUIT TELEVISION SYSTEM									
		L.S.				-37.07 %		-28.33 %		-49.07 %
				300,000.00	188,804.00	-111,196.00	215,000.00	-85,000.00	152,800.00	-147,200.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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VERSION NO : 6 WORK ORDER# : XL5946
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MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
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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										
198	COMMUNICATION CONDUIT SYSTEM	L.S.				-3.18 %		-12.18 %		19.82 %
			780,000.00	755,216.00	-24,784.00		685,000.00	-95,000.00	934,575.00	154,575.00
199	COMMUNICATION CABLES AND INTERFACES	L.S.				-56.85 %		50.00 %		10.38 %
			100,000.00	43,155.00	-56,845.00		150,000.00	50,000.00	110,375.00	10,375.00
200	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT									
	64.0000	HR	125.0000	151.8000	21.44 %		250.0000	100.00 %	200.0000	60.00 %
			8,000.00	9,715.20	1,715.20		16,000.00	8,000.00	12,800.00	4,800.00
OTHER ITEMS										
201	PROJECT PARTNERING	CALC				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00			5,000.00		5,000.00	
202	TYPE C PROGRESS SCHEDULE	L.S.				-95.00 %		-85.00 %		-90.00 %
			100,000.00	5,000.00	-95,000.00		15,000.00	-85,000.00	10,000.00	-90,000.00
203	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	670.0000	C.Y.	24.0700	40.0000	66.18 %		42.0000	74.49 %	15.0000	-37.68 %
			16,126.90	26,800.00	10,673.10		28,140.00	12,013.10	10,050.00	-6,076.90
204	SHORING OR EXTRA EXCAVATION CLASS B									
	3680.0000	S.F.	2.5200	2.0000	-20.63 %		2.0500	-18.65 %	0.5000	-80.16 %
			9,273.60	7,360.00	-1,913.60		7,544.00	-1,729.60	1,840.00	-7,433.60
205	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	54.0000	C.Y.	35.7700	25.8000	-27.87 %		26.0000	-27.31 %	40.0000	11.83 %
			1,931.58	1,393.20	-538.38		1,404.00	-527.58	2,160.00	228.42
206	GRAVEL BACKFILL FOR DRAIN									
	55.0000	C.Y.	79.9800	45.0000	-43.74 %		48.0000	-39.98 %	60.0000	-24.98 %
			4,398.90	2,475.00	-1,923.90		2,640.00	-1,758.90	3,300.00	-1,098.90
207	TRENCHLESS INSTALLATION OF CULVERT PIPE, 36 IN DIAM.									
	395.0000	L.F.	2,500.0000	2,459.0000	-1.64 %		565.0000	-77.40 %	2,100.0000	-16.00 %
			987,500.00	971,305.00	-16,195.00		223,175.00	-764,325.00	829,500.00	-158,000.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
OTHER ITEMS										
208	MODULAR WETLAND SYSTEM									
	4.0000	EACH	51,987.5000	50,084.0000	-3.66 %	52,000.0000	0.02 %	54,335.0000	4.52 %	
			207,950.00	200,336.00	-7,614.00	208,000.00	50.00	217,340.00	9,390.00	
209	TIDAL CHECK VALVE 12 IN. DIAM.									
	2.0000	EACH	2,010.0000	3,744.0000	86.27 %	3,800.0000	89.05 %	4,050.0000	101.49 %	
			4,020.00	7,488.00	3,468.00	7,600.00	3,580.00	8,100.00	4,080.00	
210	CONTROLLED DENSITY FILL									
	59.9500	C.Y.	324.2100	515.0000	58.85 %	525.0000	61.93 %	225.0000	-30.60 %	
			19,436.39	30,874.25	11,437.86	31,473.75	12,037.36	13,488.75	-5,947.64	
211	PLUGGING EXISTING PIPE									
	4.0000	EACH	800.0000	1,620.0000	102.50 %	1,625.0000	103.13 %	500.0000	-37.50 %	
			3,200.00	6,480.00	3,280.00	6,500.00	3,300.00	2,000.00	-1,200.00	
212	STRUCTURE SURVEYING									
		L.S.			-66.78 %		-27.00 %		-70.00 %	
			500,000.00	166,117.00	-333,883.00	365,000.00	-135,000.00	150,000.00	-350,000.00	
213	ROADWAY SURVEYING									
		L.S.			4.55 %		197.50 %		-25.00 %	
			200,000.00	209,095.00	9,095.00	595,000.00	395,000.00	150,000.00	-50,000.00	
214	ADA FEATURES SURVEYING									
		L.S.			-2.46 %		79.90 %		400.00 %	
			5,000.00	4,877.00	-123.00	8,995.00	3,995.00	25,000.00	20,000.00	
215	CEMENT CONC. SIDEWALK									
	125.6000	S.Y.	221.7000	113.3000	-48.89 %	125.0000	-43.62 %	117.0000	-47.23 %	
			27,845.52	14,230.48	-13,615.04	15,700.00	-12,145.52	14,695.20	-13,150.32	
216	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	4.0000	EACH	8,523.1500	4,410.0000	-48.26 %	5,500.0000	-35.47 %	4,100.0000	-51.90 %	
			34,092.60	17,640.00	-16,452.60	22,000.00	-12,092.60	16,400.00	-17,692.60	
217	MANHOLE 48 IN. DIAM. TYPE 3									
	3.0000	EACH	5,557.1400	4,776.0000	-14.06 %	4,885.0000	-12.10 %	6,975.0000	25.51 %	
			16,671.42	14,328.00	-2,343.42	14,655.00	-2,016.42	20,925.00	4,253.58	
218	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 3									
	9.0000	L.F.	488.5400	101.2000	-79.29 %	105.0000	-78.51 %	200.0000	-59.06 %	
			4,396.86	910.80	-3,486.06	945.00	-3,451.86	1,800.00	-2,596.86	

DOT_RGGB01

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

DATE: 06/10/2025
TIME: 06:42

PS&E JOB NO :24A001
CONTRACT NO :XE3596
VERSION NO :6
HWY :SR 009
TITLE :SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) :SNOHOMISH

REVISION NO :
REGION NO :1
WORK ORDER# :XL5946

BIDS OPENED ON : Jul 9 2025
AWARDED ON : Jul 29 2025

----- LOW BIDDER -----
MAX J. KUNEY COMPANY
120 N RALPH ST
99202-4744
SPOKANE WA 992200008
CONTRACTOR NUMBER : 462000

----- 2ND BIDDER -----
GUY F. ATKINSON CONSTRUCTION,
707 SOUTH GRADY WAY SUITE 500
RENTON WA 980573224
CONTRACTOR NUMBER : 046000

----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO.
2213 SOUTH F ST - 97477-5207
PO BOX 659
SPRINGFIELD OR 974770121
CONTRACTOR NUMBER : 340000

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									
219	FORCE ACCOUNT POTHOLING UTILITIES									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
220	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			60,000.00	60,000.00		60,000.00		60,000.00		
221	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
222	FORCE ACCOUNT MINOR ELECTRICAL REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
223	FORCE ACCOUNT REMOVING CULVERT PIPE OBSTRUCTION									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
224	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
225	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
226	DISPUTES REVIEW BOARD									
	CALC				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
227	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
228	FUEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			205,707.00	205,707.00		205,707.00		205,707.00		
229	STEEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			79,174.70	79,174.70		79,174.70		79,174.70		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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PS&E JOB NO : 24A001 REVISION NO :
 CONTRACT NO : XE3596 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL5946
 HWY : SR 009
 TITLE : SR 9
 MARSH ROAD TO 2ND STREET VIC
 WIDENING & BRIDGE PAINTING
 24A001
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
230	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
231	SPCC PLAN									
		L.S.				134.99 %		17.50 %		2,249.93 %
			2,127.72	5,000.00	2,872.28		2,500.00	372.28	50,000.00	47,872.28
232	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	1265.0000	S.Y.	4.5000	1.9000	-57.78 %		1.9500	-56.67 %	4.0000	-11.11 %
			5,692.50	2,403.50	-3,289.00		2,466.75	-3,225.75	5,060.00	-632.50
233	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	583.0000	S.Y.	7.9900	2.2000	-72.47 %		2.2500	-71.84 %	4.0000	-49.94 %
			4,658.17	1,282.60	-3,375.57		1,311.75	-3,346.42	2,332.00	-2,326.17
234	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	276.0000	S.Y.	6.0100	2.2000	-63.39 %		2.2500	-62.56 %	4.0000	-33.44 %
			1,658.76	607.20	-1,051.56		621.00	-1,037.76	1,104.00	-554.76
235	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	2395.0000	C.Y.	50.0000	39.0000	-22.00 %		40.0000	-20.00 %	48.0000	-4.00 %
			119,750.00	93,405.00	-26,345.00		95,800.00	-23,950.00	114,960.00	-4,790.00
236	SETTLEMENT PLATE									
	20.0000	EACH	3,600.0000	2,446.0000	-32.06 %		4,200.0000	16.67 %	3,500.0000	-2.78 %
			72,000.00	48,920.00	-23,080.00		84,000.00	12,000.00	70,000.00	-2,000.00
237	VIBRATION AND SETTLEMENT/DISPLACEMENT MONITORING									
		L.S.				198.68 %		410.00 %		650.00 %
			50,000.00	149,341.00	99,341.00		255,000.00	205,000.00	375,000.00	325,000.00
238	PLANING AND PAVING EXISTING RUMBLE STRIP									
	2755.0000	L.F.	2.5000	14.4000	476.00 %		15.0000	500.00 %	25.0000	900.00 %
			6,887.50	39,672.00	32,784.50		41,325.00	34,437.50	68,875.00	61,987.50

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

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PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GUY F. ATKINSON CONSTRUCTION, 707 SOUTH GRADY WAY SUITE 500 RENTON WA 980573224 CONTRACTOR NUMBER : 046000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

			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										
239	REFERENCING EXISTING PAVEMENT MARKINGS									
		L.S.			-51.23 %		0.00 %		150.00 %	
			10,000.00	4,877.00	-5,123.00	10,000.00	0.00	25,000.00	15,000.00	
CONTRACT TOTAL			\$84,415,041.00	\$64,690,356.23	-23.37%	\$68,297,445.70	-19.09%	\$70,952,772.35	-15.95%	
BASE TOTAL			\$84,415,041.00	\$64,690,356.23	-23.37%	\$68,297,445.70	-19.09%	\$70,952,772.35	-15.95%	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO :24A001

CONTRACT NO :XE3596

VERSION NO :6

HWY :SR 009

TITLE :SR 9

PROJECT :

COUNTY(S) :SNOHOMISH

REVISION NO :

REGION NO :1

WORK ORDER# :XL5946

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

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

IMCO GENERAL CONSTRUCTION, INC

2116 BUCHANAN LOOP

FERNDALE WA 982489801

CONTRACTOR NUMBER : 394950

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

STACY AND WITBECK, INC.

19000 33RD AVE W SUITE 110

LYNNWOOD WA 980360000

CONTRACTOR NUMBER : 100440

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

INTERWEST CONSTRUCTION, INC.

609 N HILL BLVD

BURLINGTON WA 982334600

CONTRACTOR NUMBER : 100408

ENGR'S. EST.

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

ITEM

ITEM DESCRIPTION

UNIT

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

NO.

EST. QUANTITY

MEAS

TOTAL AMOUNT

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD
FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

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.				-2.62 %		-0.61 %		-1.13 %
			7,847,985.00	7,642,700.00	-205,285.00		7,799,994.00	-47,991.00	7,759,305.35	-88,679.65
2	CLEARING AND GRUBBING									
	13.7000	ACRE	36,504.0000	59,000.0000	61.63 %		100,000.0000	173.94 %	25,750.0000	-29.46 %
			500,104.80	808,300.00	308,195.20		1,370,000.00	869,895.20	352,775.00	-147,329.80
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.				82.53 %		447.58 %		1,116.84 %
			16,436.00	30,000.00	13,564.00		90,000.00	73,564.00	200,000.00	183,564.00
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00			10,000.00		10,000.00	
5	REMOVING SHAFT OBSTRUCTIONS	EST.				0.00 %		0.00 %		0.00 %
			282,000.00	282,000.00			282,000.00		282,000.00	
6	WORK ACCESS - BR. NO. 9/118W	L.S.				20.72 %		-32.47 %		-13.79 %
			4,350,000.00	5,251,504.23	901,504.23		2,937,760.00	1,412,240.00	3,750,000.00	-600,000.00
7	REMOVING GUARDRAIL	L.F.								
	4100.0000		7.8500	11.0000	40.13 %		6.0000	-23.57 %	11.7500	49.68 %
			32,185.00	45,100.00	12,915.00		24,600.00	-7,585.00	48,175.00	15,990.00
8	REMOVING GUARDRAIL ANCHOR									
	12.0000	EACH	323.1900	463.0000	43.26 %		480.0000	48.52 %	880.0000	172.29 %
			3,878.28	5,556.00	1,677.72		5,760.00	1,881.72	10,560.00	6,681.72
9	REMOVING PLASTIC LINE									
	23923.0000	L.F.	3.0900	2.6800	-13.27 %		2.8000	-9.39 %	3.0000	-2.91 %
			73,922.07	64,113.64	-9,808.43		66,984.40	-6,937.67	71,769.00	-2,153.07
10	REMOVING PLASTIC TRAFFIC MARKING									
	8.0000	EACH	877.1500	303.0000	-65.46 %		310.0000	-64.66 %	345.0000	-60.67 %
			7,017.20	2,424.00	-4,593.20		2,480.00	-4,537.20	2,760.00	-4,257.20

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	4TH BIDDER	5TH BIDDER	6TH BIDDER
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD	
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	

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										
11	REMOVING RAISED PAVEMENT MARKER									
	6.2000	HUND		459.7200	656.5000	42.80 %	670.0000	45.74 %	750.0000	63.14 %
				2,850.26	4,070.30	1,220.04	4,154.00	1,303.74	4,650.00	1,799.74
GRADING										
12	ROADWAY EXCAVATION INCL. HAUL									
	12670.0000	C.Y.		105.0400	57.0000	-45.73 %	19.0000	-81.91 %	34.0000	-67.63 %
				1,330,856.80	722,190.00	-608,666.80	240,730.00	1,090,126.80	430,780.00	-900,076.80
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	80.0000	S.Y.		199.0600	98.0000	-50.77 %	430.0000	116.02 %	180.0000	-9.58 %
				15,924.80	7,840.00	-8,084.80	34,400.00	18,475.20	14,400.00	-1,524.80
14	GRAVEL BORROW INCL. HAUL									
	54570.0000	TON		21.8700	24.0000	9.74 %	18.0000	-17.70 %	20.0000	-8.55 %
				1,193,445.90	1,309,680.00	116,234.10	982,260.00	-211,185.90	1,091,400.00	-102,045.90
15	EMBANKMENT COMPACTION									
	31150.0000	C.Y.		9.5500	13.0000	36.13 %	2.5000	-73.82 %	13.0000	36.13 %
				297,482.50	404,950.00	107,467.50	77,875.00	-219,607.50	404,950.00	107,467.50
DRAINAGE										
16	DITCH EXCAVATION INCL. HAUL									
	46.0000	C.Y.		133.7800	65.0000	-51.41 %	125.0000	-6.56 %	45.0000	-66.36 %
				6,153.88	2,990.00	-3,163.88	5,750.00	-403.88	2,070.00	-4,083.88
17	CEMENT CONC. GUTTER									
	125.0000	L.F.		50.0000	60.6000	21.20 %	115.0000	130.00 %	65.0000	30.00 %
				6,250.00	7,575.00	1,325.00	14,375.00	8,125.00	8,125.00	1,875.00
18	MEDIA FILTER DRAIN TYPE 1									
	1212.0000	S.Y.		44.7300	171.0000	282.29 %	150.0000	235.35 %	61.0000	36.37 %
				54,212.76	207,252.00	153,039.24	181,800.00	127,587.24	73,932.00	19,719.24
19	MEDIA FILTER DRAIN TYPE 3									
	8854.0000	S.Y.		29.8800	79.0000	164.39 %	90.0000	201.20 %	35.0000	17.14 %
				264,557.52	699,466.00	434,908.48	796,860.00	532,302.48	309,890.00	45,332.48

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 MARSH ROAD TO 2ND STREET VIC
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 24A001
 PROJECT :
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	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC.	STACY AND WITBECK, INC.	INTERWEST CONSTRUCTION, INC.	
2116 BUCHANAN LOOP	19000 33RD AVE W SUITE 110	609 N HILL BLVD	
FERNDAL WA 982489801	LYNNWOOD WA 980360000	BURLINGTON WA 982334600	
CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100408	

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.
DRAINAGE										
20	LIGHT LOOSE RIPRAP									
	150.0000	C.Y.		100.0000	280.0000	180.00 %	240.0000	140.00 %	110.0000	10.00 %
				15,000.00	42,000.00	27,000.00	36,000.00	21,000.00	16,500.00	1,500.00
21	STREAMBED COBBLES 10 IN.									
	3.5000	C.Y.		150.0000	183.0000	22.00 %	200.0000	33.33 %	200.0000	33.33 %
				525.00	640.50	115.50	700.00	175.00	700.00	175.00
22	QUARRY SPALLS									
	440.0000	C.Y.		272.2800	142.0000	-47.85 %	170.0000	-37.56 %	82.0000	-69.88 %
				119,803.20	62,480.00	-57,323.20	74,800.00	-45,003.20	36,080.00	-83,723.20
23	UNDERDRAIN PIPE 6 IN. DIAM.									
	1239.0000	L.F.		35.0500	62.0000	76.89 %	50.0000	42.65 %	29.0000	-17.26 %
				43,426.95	76,818.00	33,391.05	61,950.00	18,523.05	35,931.00	-7,495.95
24	DRAIN PIPE 6 IN. DIAM.									
	84.0000	L.F.		56.8300	97.0000	70.68 %	70.0000	23.17 %	29.0000	-48.97 %
				4,773.72	8,148.00	3,374.28	5,880.00	1,106.28	2,436.00	-2,337.72
STORM SEWER										
25	CATCH BASIN TYPE 2 48 IN. DIAM.									
	9.0000	EACH		4,956.4400	8,600.0000	73.51 %	11,000.0000	121.93 %	4,600.0000	-7.19 %
				44,607.96	77,400.00	32,792.04	99,000.00	54,392.04	41,400.00	-3,207.96
26	TESTING STORM SEWER PIPE									
	514.0000	L.F.		6.2900	9.5000	51.03 %	12.0000	90.78 %	5.0000	-20.51 %
				3,233.06	4,883.00	1,649.94	6,168.00	2,934.94	2,570.00	-663.06
27	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	514.0000	L.F.		118.4500	170.0000	43.52 %	240.0000	102.62 %	105.0000	-11.36 %
				60,883.30	87,380.00	26,496.70	123,360.00	62,476.70	53,970.00	-6,913.30

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
 CONTRACT NO : XE3596 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL5946
 HWY : SR 009
 TITLE : SR 9
 MARSH ROAD TO 2ND STREET VIC
 WIDENING & BRIDGE PAINTING
 24A001
 PROJECT :
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC.	STACY AND WITBECK, INC.	INTERWEST CONSTRUCTION, INC.	
2116 BUCHANAN LOOP	19000 33RD AVE W SUITE 110	609 N HILL BLVD	
FERNDAL WA 982489801	LYNNWOOD WA 980360000	BURLINGTON WA 982334600	
CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100408	

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.
SANITARY SEWER										
28	DUCTILE IRON SEWER PIPE 10 IN. DIAM.									
	85.0000	L.F.	93.4400	210.0000	124.74 %		200.0000	114.04 %	96.0000	2.74 %
			7,942.40	17,850.00	9,907.60		17,000.00	9,057.60	8,160.00	217.60
STRUCTURE										
29	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	3285.0000	C.Y.	57.0000	59.0000	3.51 %		120.0000	110.53 %	48.0000	-15.79 %
			187,245.00	193,815.00	6,570.00		394,200.00	206,955.00	157,680.00	-29,565.00
30	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-45.81 %			72.23 %		63.96 %
			870,950.00	472,000.00	-398,950.00		1,500,000.00	629,050.00	1,428,000.00	557,050.00
31	GRAVEL BACKFILL FOR WALL									
	553.0000	C.Y.	57.0000	99.0000	73.68 %		125.0000	119.30 %	64.5000	13.16 %
			31,521.00	54,747.00	23,226.00		69,125.00	37,604.00	35,668.50	4,147.50
32	CONSTRUCTING 10 FT. DIAM SHAFT									
	640.0000	L.F.	5,500.0000	5,455.0000	-0.82 %		5,200.0000	-5.45 %	5,885.0000	7.00 %
			3,520,000.00	3,491,200.00	-28,800.00		3,328,000.00	-192,000.00	3,766,400.00	246,400.00
33	SHAFT - 24 IN. DIAMETER									
	236.0000	L.F.	370.0000	234.0000	-36.76 %		210.0000	-43.24 %	275.0000	-25.68 %
			87,320.00	55,224.00	-32,096.00		49,560.00	-37,760.00	64,900.00	-22,420.00
34	SHAFT - 30 IN. DIAMETER									
	146.0000	L.F.	500.0000	260.5000	-47.90 %		240.0000	-52.00 %	279.0000	-44.20 %
			73,000.00	38,033.00	-34,967.00		35,040.00	-37,960.00	40,734.00	-32,266.00
35	FURNISHING SOLDIER PILE W16X121									
	140.0000	L.F.	250.0000	180.0000	-28.00 %		185.0000	-26.00 %	193.0000	-22.80 %
			35,000.00	25,200.00	-9,800.00		25,900.00	-9,100.00	27,020.00	-7,980.00
36	FURNISHING SOLDIER PILE W12X74									
	233.0000	L.F.	150.0000	105.8800	-29.41 %		130.0000	-13.33 %	113.0000	-24.67 %
			34,950.00	24,670.04	-10,279.96		30,290.00	-4,660.00	26,329.00	-8,621.00
37	FURNISHING AND DRIVING 24-IN CONCRETE TEST PILE									
	2.0000	EACH	21,000.0000	55,000.0000	161.90 %		49,000.0000	133.33 %	55,900.0000	166.19 %
			42,000.00	110,000.00	68,000.00		98,000.00	56,000.00	111,800.00	69,800.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
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STRUCTURE									
38	FURNISHING AND DRIVING 30-IN CONCRETE TEST PILE								
	2.0000	EACH	26,250.0000	65,000.0000	147.62 %	48,000.0000	82.86 %	62,000.0000	136.19 %
			52,500.00	130,000.00	77,500.00	96,000.00	43,500.00	124,000.00	71,500.00
39	FURNISHING AND DRIVING CFST 24-IN CONCRETE TEST PILE								
	8.0000	EACH	30,000.0000	46,000.0000	53.33 %	47,000.0000	56.67 %	32,500.0000	8.33 %
			240,000.00	368,000.00	128,000.00	376,000.00	136,000.00	260,000.00	20,000.00
40	FURNISHING CONC. PILING 24 IN DIAM.								
	2405.0000	L.F.	190.0000	180.0000	-5.26 %	310.0000	63.16 %	302.0000	58.95 %
			456,950.00	432,900.00	-24,050.00	745,550.00	288,600.00	726,310.00	269,360.00
41	FURNISHING CONC. PILING 30 IN DIAM.								
	2121.0000	L.F.	268.0000	220.0000	-17.91 %	360.0000	34.33 %	401.0000	49.63 %
			568,428.00	466,620.00	-101,808.00	763,560.00	195,132.00	850,521.00	282,093.00
42	FURNISHING CFST 24 IN DIAM. PILE								
	3360.0000	L.F.	300.0000	180.0000	-40.00 %	275.0000	-8.33 %	214.0000	-28.67 %
			1,008,000.00	604,800.00	-403,200.00	924,000.00	-84,000.00	719,040.00	-288,960.00
43	DRIVING CONC. PILE 24 IN DIAM.								
	22.0000	EACH	4,725.0000	23,000.0000	386.77 %	21,000.0000	344.44 %	10,800.0000	128.57 %
			103,950.00	506,000.00	402,050.00	462,000.00	358,050.00	237,600.00	133,650.00
44	DRIVING CONC. PILE 30 IN DIAM.								
	22.0000	EACH	6,300.0000	25,000.0000	296.83 %	21,000.0000	233.33 %	10,900.0000	73.02 %
			138,600.00	550,000.00	411,400.00	462,000.00	323,400.00	239,800.00	101,200.00
45	DRIVING CFST 24 IN DIAM. PILE								
	40.0000	EACH	4,500.0000	18,000.0000	300.00 %	16,000.0000	255.56 %	12,450.0000	176.67 %
			180,000.00	720,000.00	540,000.00	640,000.00	460,000.00	498,000.00	318,000.00
46	FURNISHING STEEL PILE TIP OR SHOE 24 IN DIAM.								
	72.0000	EACH	1,050.0000	810.0000	-22.86 %	1,500.0000	42.86 %	775.0000	-26.19 %
			75,600.00	58,320.00	-17,280.00	108,000.00	32,400.00	55,800.00	-19,800.00
47	FURNISHING STEEL PILE TIP OR SHOE 30 IN DIAM.								
	24.0000	EACH	1,345.0000	1,210.0000	-10.04 %	2,700.0000	100.74 %	1,075.0000	-20.07 %
			32,280.00	29,040.00	-3,240.00	64,800.00	32,520.00	25,800.00	-6,480.00
48	EPOXY-COATED ST. REINF. BAR FOR BRIDGE								
	3577.0000	LB.	3.0000	2.0000	-33.33 %	1.7000	-43.33 %	1.5000	-50.00 %
			10,731.00	7,154.00	-3,577.00	6,080.90	-4,650.10	5,365.50	-5,365.50

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STRUCTURE										
49	ST. REINF. BAR FOR BRIDGE									
	441566.0000	LB.		2.4000	1.5000	-37.50 %	1.7500	-27.08 %	1.6000	-33.33 %
				1,059,758.40	662,349.00	-397,409.40	772,740.50	-287,017.90	706,505.60	-353,252.80
50	ST. REINF. BAR FOR RETAINING WALL									
	22369.0000	LB.		1.6500	1.6700	1.21 %	1.7000	3.03 %	1.7500	6.06 %
				36,908.85	37,356.23	447.38	38,027.30	1,118.45	39,145.75	2,236.90
51	ST. REINF. BAR FOR HEADWALL									
	158.0000	LB.		9.1200	1.6200	-82.24 %	1.8000	-80.26 %	2.5000	-72.59 %
				1,440.96	255.96	-1,185.00	284.40	-1,156.56	395.00	-1,045.96
52	QA SHAFT TEST									
	4.0000	EACH		2,700.0000	2,526.0000	-6.44 %	2,200.0000	-18.52 %	2,700.0000	0.00 %
				10,800.00	10,104.00	-696.00	8,800.00	-2,000.00	10,800.00	0.00
53	CONC. CLASS 3000 FOR HEADWALL									
	2.1000	C.Y.		2,800.0000	6,870.0000	145.36 %	2,000.0000	-28.57 %	4,500.0000	60.71 %
				5,880.00	14,427.00	8,547.00	4,200.00	-1,680.00	9,450.00	3,570.00
54	CONC. CLASS 4000 FOR BRIDGE									
	1493.0000	C.Y.		1,050.0000	1,110.0000	5.71 %	1,200.0000	14.29 %	1,050.0000	0.00 %
				1,567,650.00	1,657,230.00	89,580.00	1,791,600.00	223,950.00	1,567,650.00	0.00
55	CONC. CLASS 4000 FOR RETAINING WALL									
	335.0000	C.Y.		700.0000	1,210.0000	72.86 %	1,400.0000	100.00 %	1,200.0000	71.43 %
				234,500.00	405,350.00	170,850.00	469,000.00	234,500.00	402,000.00	167,500.00
56	CONC. CLASS 4000W FOR SEAL									
	296.0000	C.Y.		525.0000	404.0000	-23.05 %	440.0000	-16.19 %	365.0000	-30.48 %
				155,400.00	119,584.00	-35,816.00	130,240.00	-25,160.00	108,040.00	-47,360.00
57	PRESTRESSED CONC. GIRDER 24 INCH PCPS									
	4081.0000	L.F.		850.0000	615.0000	-27.65 %	850.0000	0.00 %	560.0000	-34.12 %
				3,468,850.00	2,509,815.00	-959,035.00	3,468,850.00	0.00	2,285,360.00	1,183,490.00
58	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC					0.00 %		0.00 %		0.00 %
				-3.00	-3.00		-3.00		-3.00	
59	STRUCTURAL LOW ALLOY STEEL									
	L.S.					13.59 %		-21.53 %		-0.75 %
				14,146,000.00	16,069,000.00	1,923,000.00	11,100,000.00	3,046,000.00	14,040,000.00	-106,000.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
60	STRUCTURE LAGGING										
	1388.0000	S.F.	35.0000	36.0000	2.86 %	48,580.00	-31.43 %	24.0000	-15,268.00	25.0000	-28.57 %
61	SUPERSTRUCTURE - BRIDGE NO. 9/117W										
	L.S.				-33.66 %		29.02 %				-13.99 %
			930,120.00	617,000.00	-313,120.00		269,880.00		800,000.00		-130,120.00
62	BRIDGE DECK - SNOHOMISH RIVER BRIDGE NO. 9/118W										
	L.S.				-48.20 %		-6.77 %				41.89 %
			5,631,000.00	2,917,000.00	2,714,000.00		-381,000.00		7,990,000.00		2,359,000.00
63	BRIDGE RAILING TYPE BP-12										
	3147.0000	L.F.	184.0000	111.0000	-39.67 %	579,048.00	-34.78 %	120.0000	-201,408.00	117.0000	-36.41 %
64	BRIDGE RAILING TYPE WIRE FABRIC FENCE										
	272.0000	L.F.	630.0000	140.0000	-77.78 %	171,360.00	-68.25 %	200.0000	-116,960.00	158.0000	-74.92 %
				38,080.00	-133,280.00		54,400.00		42,976.00		-128,384.00
65	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL										
	545.0000	L.F.	375.0000	62.0000	-83.47 %	204,375.00	-46.67 %	200.0000	-95,375.00	69.0000	-81.60 %
				33,790.00	-170,585.00		109,000.00		37,605.00		-166,770.00
66	TRAFFIC BARRIER										
	3337.0000	L.F.	342.0000	271.0000	-20.76 %	1,141,254.00	119.30 %	750.0000	1,361,496.00	295.0000	-13.74 %
				904,327.00	-236,927.00		2,502,750.00		984,415.00		-156,839.00
67	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.										
	88.0000	L.F.	230.0000	110.0000	-52.17 %	20,240.00	-23.91 %	175.0000	-4,840.00	430.0000	86.96 %
				9,680.00	-10,560.00		15,400.00		37,840.00		17,600.00
68	MODULAR EXPANSION JOINT SYSTEM - SUPERSTRUCTURE										
	L.S.				32.39 %		98.86 %				7.95 %
			176,000.00	233,000.00	57,000.00		174,000.00		190,000.00		14,000.00
69	BRIDGE DECK REPAIR BR. NO. 9/118										
	50.0000	S.F.	600.0000	330.0000	-45.00 %	30,000.00	-56.67 %	260.0000	-17,000.00	350.0000	-41.67 %
				16,500.00	-13,500.00		13,000.00		17,500.00		-12,500.00
70	CLEANING AND PAINTING BR. NO. 9/118										
	L.S.				24.83 %		21.63 %				32.72 %
			2,343,240.00	2,925,000.00	581,760.00		506,760.00		3,110,000.00		766,760.00

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STRUCTURE										
71	REPLACE DAMAGED OR CORRODED LACING BAR WITH NEW BAR									
	75.0000	EACH		695.0000	567.0000	-18.42 %	440.0000	-36.69 %	614.0000	-11.65 %
				52,125.00	42,525.00	-9,600.00	33,000.00	-19,125.00	46,050.00	-6,075.00
72	SEALING AND CAULKING PACK RUST									
	4250.0000	L.F.		30.0000	120.0000	300.00 %	66.0000	120.00 %	70.0000	133.33 %
				127,500.00	510,000.00	382,500.00	280,500.00	153,000.00	297,500.00	170,000.00
73	CONTAINMENT OF ABRASIVES									
		L.S.				19.83 %		25.27 %		28.76 %
				918,000.00	1,100,000.00	182,000.00	1,150,000.00	232,000.00	1,182,000.00	264,000.00
74	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.				0.00 %		0.00 %		0.00 %
				200,000.00	200,000.00		200,000.00		200,000.00	
75	CONCRETE FASCIA PANEL									
	1357.0000	S.F.		175.0000	120.0000	-31.43 %	145.0000	-17.14 %	103.0000	-41.14 %
				237,475.00	162,840.00	-74,635.00	196,765.00	-40,710.00	139,771.00	-97,704.00
76	PREFABRICATED DRAINAGE MAT									
	64.0000	S.Y.		35.0000	108.0000	208.57 %	110.0000	214.29 %	38.0000	8.57 %
				2,240.00	6,912.00	4,672.00	7,040.00	4,800.00	2,432.00	192.00
77	STRUCTURAL EARTH WALL									
	7094.0000	S.F.		55.0000	34.0000	-38.18 %	32.0000	-41.82 %	51.5000	-6.36 %
				390,170.00	241,196.00	-148,974.00	227,008.00	-163,162.00	365,341.00	-24,829.00
78	BRIDGE APPROACH SLAB									
	495.0000	S.Y.		472.0000	360.0000	-23.73 %	700.0000	48.31 %	416.0000	-11.86 %
				233,640.00	178,200.00	-55,440.00	346,500.00	112,860.00	205,920.00	-27,720.00
79	STONE COLUMN GROUND IMPROVEMENT									
	6417.0000	C.Y.		425.0000	48.0000	-88.71 %	65.0000	-84.71 %	59.5000	-86.00 %
				2,727,225.00	308,016.00	2,419,209.00	417,105.00	2,310,120.00	381,811.50	2,345,413.50
80	REPLACE VACANT/DAMAGED OR LOOSE RIVET WITH HS BOLT									
	300.0000	EACH		400.0000	275.0000	-31.25 %	215.0000	-46.25 %	300.0000	-25.00 %
				120,000.00	82,500.00	-37,500.00	64,500.00	-55,500.00	90,000.00	-30,000.00

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MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	4TH BIDDER	5TH BIDDER	6TH BIDDER
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD	
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	

			ENGR'S. EST.						
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
SURFACING									
81	CRUSHED SURFACING BASE COURSE								
	9730.0000	TON	45.0000	50.0000	11.11 %	24.0000	-46.67 %	48.0000	6.67 %
			437,850.00	486,500.00	48,650.00	233,520.00	-204,330.00	467,040.00	29,190.00
CEMENT CONCRETE PAVEMENT									
82	SEALING EXISTING CCP TRANSV AND LONGIT JOINT								
	270.0000	L.F.	90.0000	79.5000	-11.67 %	68.0000	-24.44 %	56.5000	-37.22 %
			24,300.00	21,465.00	-2,835.00	18,360.00	-5,940.00	15,255.00	-9,045.00
HOT MIX ASPHALT									
83	CRACK SEALING BIT PVMT - FA								
	EST.				0.00 %		0.00 %		0.00 %
			22,378.00	22,378.00		22,378.00		22,378.00	
84	HMA JOINT SEAL AT BRIDGE END								
	339.0000	L.F.	63.0700	67.5000	7.02 %	58.0000	-8.04 %	56.0000	-11.21 %
			21,380.73	22,882.50	1,501.77	19,662.00	-1,718.73	18,984.00	-2,396.73
85	PLANING BITUMINOUS PAVEMENT								
	25630.0000	S.Y.	8.7000	1.6500	-81.03 %	7.0000	-19.54 %	3.2500	-62.64 %
			222,981.00	42,289.50	-180,691.50	179,410.00	-43,571.00	83,297.50	-139,683.50
86	HMA FOR PRELEVELING CL. 3/8 IN. PG 58H-22								
	1590.0000	TON	169.7200	195.0000	14.90 %	175.0000	3.11 %	192.0000	13.13 %
			269,854.80	310,050.00	40,195.20	278,250.00	8,395.20	305,280.00	35,425.20
87	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22								
	50.4000	TON	203.9700	570.0000	179.45 %	510.0000	150.04 %	565.0000	177.00 %
			10,280.09	28,728.00	18,447.91	25,704.00	15,423.91	28,476.00	18,195.91
88	HMA CL. 1/2 IN. PG 58H-22								
	14960.0000	TON	140.2100	165.0000	17.68 %	148.0000	5.56 %	161.0000	14.83 %
			2,097,541.60	2,468,400.00	370,858.40	2,214,080.00	116,538.40	2,408,560.00	311,018.40
89	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			61,600.00	61,600.00		61,600.00		61,600.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	4TH BIDDER	5TH BIDDER	6TH BIDDER
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD	
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	

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					
HOT MIX ASPHALT									
90	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			82,710.00	82,710.00		82,710.00		82,710.00	
91	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			245,280.00	245,280.00		245,280.00		245,280.00	
92	COMMERCIAL HMA	TON	17.9000	450.0000	27.78 %	510.0000	13.33 %	565.0000	25.56 %
				8,055.00	10,292.50	9,129.00	1,074.00	10,113.50	2,058.50
93	CYCLIC DENSITY PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00		4,000.00	
94	SMOOTHNESS COMPLIANCE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %
			150,000.00	150,000.00		150,000.00		150,000.00	
EROSION CONTROL AND ROADSIDE PLANTING									
95	ESC LEAD	DAY	120.0000	159.3300	-35.67 %	200.0000	25.53 %	75.0000	-52.93 %
				19,119.60	-6,819.60	24,000.00	4,880.40	9,000.00	-10,119.60
96	COMPOST BLANKET	S.Y.	11015.0000	7.1600	-54.61 %	3.2000	-55.31 %	2.2500	-68.58 %
				78,867.40	-43,068.65	35,248.00	-43,619.40	24,783.75	-54,083.65
97	CHECK DAM	L.F.	87.0000	28.2200	50.60 %	18.0000	-36.22 %	33.0000	16.94 %
				2,455.14	1,242.36	1,566.00	-889.14	2,871.00	415.86
98	OUTLET PROTECTION	EACH	12.0000	625.1500	-12.34 %	800.0000	27.97 %	400.0000	-36.02 %
				7,501.80	-925.80	9,600.00	2,098.20	4,800.00	-2,701.80
99	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	835.0000	28.5000	133.33 %	125.0000	338.60 %	27.0000	-5.26 %
				23,797.50	31,730.00	104,375.00	80,577.50	22,545.00	-1,252.50

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC.	STACY AND WITBECK, INC.	INTERWEST CONSTRUCTION, INC.	
2116 BUCHANAN LOOP	19000 33RD AVE W SUITE 110	609 N HILL BLVD	
FERNDAL WA 982489801	LYNNWOOD WA 980360000	BURLINGTON WA 982334600	
CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100408	

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					
EROSION CONTROL AND ROADSIDE PLANTING									
100	COMPOST SOCK								
	650.0000	L.F.	17.0900	25.5000	49.21 %	30.0000	75.54 %	13.5000	-21.01 %
			11,108.50	16,575.00	5,466.50	19,500.00	8,391.50	8,775.00	-2,333.50
101	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			200,000.00	200,000.00		200,000.00		200,000.00	
102	TEMPORARY SEEDING								
	0.8000	ACRE	13,000.0000	4,848.0000	-62.71 %	6,050.0000	-53.46 %	3,900.0000	-70.00 %
			10,400.00	3,878.40	-6,521.60	4,840.00	-5,560.00	3,120.00	-7,280.00
103	HERBICIDE APPLICATIONS PRIOR TO CLEARING AND GRUBBING								
	1.5000	ACRE	20,000.0000	7,475.0000	-62.63 %	6,050.0000	-69.75 %	11,400.0000	-43.00 %
			30,000.00	11,212.50	-18,787.50	9,075.00	-20,925.00	17,100.00	-12,900.00
104	PSIPE CASCARA , 18 IN HT, #2 CONT.								
	72.0000	EACH	25.0000	22.5000	-10.00 %	19.0000	-24.00 %	29.5000	18.00 %
			1,800.00	1,620.00	-180.00	1,368.00	-432.00	2,124.00	324.00
105	PSIPE COMPACT OREGON GRAPE , 12 IN HT, #1 CONT.								
	3438.0000	EACH	15.0000	20.5000	36.67 %	17.0000	13.33 %	17.0000	13.33 %
			51,570.00	70,479.00	18,909.00	58,446.00	6,876.00	58,446.00	6,876.00
106	PSIPE DEER FERN , 12 IN HT, #1 CONT.								
	979.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			14,685.00	17,132.50	2,447.50	16,643.00	1,958.00	16,643.00	1,958.00
107	PSIPE DOUGLAS SPIRAEA , 12 IN HT, #1 CONT.								
	759.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			11,385.00	13,282.50	1,897.50	12,903.00	1,518.00	12,903.00	1,518.00
108	PSIPE HERITAGE RIVER BIRCH , 18 IN HT, #2 CON								
	529.0000	EACH	25.0000	19.5000	-22.00 %	19.0000	-24.00 %	29.5000	18.00 %
			13,225.00	10,315.50	-2,909.50	10,051.00	-3,174.00	15,605.50	2,380.50
109	PSIPE HOGAN CEDAR , 18 IN HT, #2 CONT.								
	529.0000	EACH	25.0000	19.5000	-22.00 %	19.0000	-24.00 %	29.5000	18.00 %
			13,225.00	10,315.50	-2,909.50	10,051.00	-3,174.00	15,605.50	2,380.50
110	PSIPE NOOTKA ROSE , 12 IN HT, #1 CONT.								
	2844.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			42,660.00	49,770.00	7,110.00	48,348.00	5,688.00	48,348.00	5,688.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD	
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	

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					
EROSION CONTROL AND ROADSIDE PLANTING									
111	PSIPE OREGON ASH , 12 IN HT, #1 CONT.								
	26.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			390.00	455.00	65.00	442.00	52.00	442.00	52.00
112	PSIPE PAPER BIRCH , 18 IN HT, #2 CONT.								
	62.0000	EACH	25.0000	22.5000	-10.00 %	19.0000	-24.00 %	29.5000	18.00 %
			1,550.00	1,395.00	-155.00	1,178.00	-372.00	1,829.00	279.00
113	PSIPE PEAFRUIT ROSE , 12 IN HT, #1 CONT.								
	1713.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			25,695.00	29,977.50	4,282.50	29,121.00	3,426.00	29,121.00	3,426.00
114	PSIPE RED ELDERBERRY , 12 IN HT, #1 CONT.								
	1486.0000	EACH	25.0000	17.5000	-30.00 %	17.0000	-32.00 %	17.0000	-32.00 %
			37,150.00	26,005.00	-11,145.00	25,262.00	-11,888.00	25,262.00	-11,888.00
115	PSIPE RED-OSIER DOGWOOD , 12 IN HT, #1 CONT								
	1032.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			15,480.00	18,060.00	2,580.00	17,544.00	2,064.00	17,544.00	2,064.00
116	PSIPE ROCKY MOUNTAIN MAPLE , 18 IN HT, #2 CONT.								
	1038.0000	EACH	25.0000	23.5000	-6.00 %	19.0000	-24.00 %	29.5000	18.00 %
			25,950.00	24,393.00	-1,557.00	19,722.00	-6,228.00	30,621.00	4,671.00
117	PSIPE SALMONBERRY, 12 IN HT, #1 CONT.								
	4582.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			68,730.00	80,185.00	11,455.00	77,894.00	9,164.00	77,894.00	9,164.00
118	PSIPE SITKA SPRUCE , 18 IN HT, #2 CONT.								
	51.0000	EACH	25.0000	22.5000	-10.00 %	19.0000	-24.00 %	29.5000	18.00 %
			1,275.00	1,147.50	-127.50	969.00	-306.00	1,504.50	229.50
119	PSIPE SITKA WILLOW, 12 IN HT, #1 CONT.								
	76.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			1,140.00	1,330.00	190.00	1,292.00	152.00	1,292.00	152.00
120	PSIPE SNOWBERRY, 12 IN HT, #1 CONT								
	5567.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			83,505.00	97,422.50	13,917.50	94,639.00	11,134.00	94,639.00	11,134.00
121	PSIPE THIMBLEBERRY, 12 IN HT, #1 CONT								
	3793.0000	EACH	15.0000	17.5000	16.67 %	17.0000	13.33 %	17.0000	13.33 %
			56,895.00	66,377.50	9,482.50	64,481.00	7,586.00	64,481.00	7,586.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

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

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

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

HWY :SR 009

TITLE :SR 9

IMCO GENERAL CONSTRUCTION, INC

STACY AND WITBECK, INC.

INTERWEST CONSTRUCTION, INC.

MARSH ROAD TO 2ND STREET VIC

2116 BUCHANAN LOOP

19000 33RD AVE W SUITE 110

609 N HILL BLVD

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

FERNDALE WA 982489801

LYNNWOOD WA 980360000

BURLINGTON WA 982334600

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 394950

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100408

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.

EROSION CONTROL AND ROADSIDE PLANTING

122

PSIPE WESTERN CRABAPPLE, 12 IN HT, #1 CONT.

72.0000

EACH

25.0000

17.5000

-30.00 %

17.0000

-32.00 %

17.0000

-32.00 %

1,800.00

1,260.00

-540.00

1,224.00

-576.00

1,224.00

-576.00

123

PSIPE WESTERN SWORD FERN, 12 IN HT, #1 CONT.

454.0000

EACH

5.0000

18.5000

270.00 %

17.0000

240.00 %

17.0000

240.00 %

2,270.00

8,399.00

6,129.00

7,718.00

5,448.00

7,718.00

5,448.00

124

PSIPE LIVE BRUSH MATTRESS

621.0000

S.Y.

60.0000

126.5000

110.83 %

88.0000

46.67 %

112.0000

86.67 %

37,260.00

78,556.50

41,296.50

54,648.00

17,388.00

69,552.00

32,292.00

125

PSIPE LIVE FASCINE

287.0000

L.F.

75.0000

50.5000

-32.67 %

49.0000

-34.67 %

15.7500

-79.00 %

21,525.00

14,493.50

-7,031.50

14,063.00

-7,462.00

4,520.25

-17,004.75

126

PROJECT AREA WEED AND PEST CONTROL

EST.

0.00 %

0.00 %

0.00 %

15,000.00

15,000.00

15,000.00

15,000.00

127

SOIL AMENDMENT

9.2100

ACRE

20,000.0000

26,300.0000

31.50 %

26,000.0000

30.00 %

30,000.0000

50.00 %

184,200.00

242,223.00

58,023.00

239,460.00

55,260.00

276,300.00

92,100.00

128

BARK OR WOOD CHIP MULCH

10.5000

ACRE

15,000.0000

25,800.0000

72.00 %

25,500.0000

70.00 %

28,300.0000

88.67 %

157,500.00

270,900.00

113,400.00

267,750.00

110,250.00

297,150.00

139,650.00

129

HIGH VISIBILITY FENCE

8360.0000

L.F.

7.9200

3.5000

-55.81 %

12.0000

51.52 %

4.2500

-46.34 %

66,211.20

29,260.00

-36,951.20

100,320.00

34,108.80

35,530.00

-30,681.20

130

HIGH VISIBILITY SILT FENCE

4960.0000

L.F.

7.9800

5.5000

-31.08 %

14.0000

75.44 %

7.7500

-2.88 %

39,580.80

27,280.00

-12,300.80

69,440.00

29,859.20

38,440.00

-1,140.80

131

COMPOST SEEDING

1.3000

ACRE

15,000.0000

3,000.0000

-80.00 %

10,250.0000

-31.67 %

28,850.0000

92.33 %

19,500.00

3,900.00

-15,600.00

13,325.00

-6,175.00

37,505.00

18,005.00

132

EROSION CONTROL COMPOST SEEDING

2.0000

ACRE

15,000.0000

3,000.0000

-80.00 %

5,250.0000

-65.00 %

27,750.0000

85.00 %

30,000.00

6,000.00

-24,000.00

10,500.00

-19,500.00

55,500.00

25,500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD
FERNDALE WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

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										
133	EXTENSION OF PLANTING PERIOD	EST.				0.00 %		0.00 %		0.00 %
			11,000.00	11,000.00			11,000.00		11,000.00	
134	SOIL DECOMPACTION									
	1.4000	ACRE	15,000.0000	16,176.0000	7.84 %		10,250.0000	-31.67 %	9,000.0000	-40.00 %
			21,000.00	22,646.40	1,646.40		14,350.00	-6,650.00	12,600.00	-8,400.00
135	COMPOST SOCK - 12 IN. DIA.									
	14000.0000	L.F.	17.0900	6.2500	-63.43 %		23.0000	34.58 %	13.5000	-21.01 %
			239,260.00	87,500.00	-151,760.00		322,000.00	82,740.00	189,000.00	-50,260.00
136	ADDITIONAL TREE PROTECTION									
		L.S.				-33.96 %		-69.47 %		-73.28 %
			13,100.00	8,651.00	-4,449.00		4,000.00	-9,100.00	3,500.00	-9,600.00
TRAFFIC										
137	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	312.0000	L.F.	93.5600	70.0000	-25.18 %		115.0000	22.92 %	46.0000	-50.83 %
			29,190.72	21,840.00	-7,350.72		35,880.00	6,689.28	14,352.00	-14,838.72
138	CEMENT CONC. PEDESTRIAN CURB									
	91.0000	L.F.	90.8100	36.5000	-59.81 %		90.0000	-0.89 %	60.0000	-33.93 %
			8,263.71	3,321.50	-4,942.21		8,190.00	-73.71	5,460.00	-2,803.71
139	EXTRUDED CURB									
	931.0000	L.F.	46.7000	45.5000	-2.57 %		29.0000	-37.90 %	32.0000	-31.48 %
			43,477.70	42,360.50	-1,117.20		26,999.00	-16,478.70	29,792.00	-13,685.70
140	BEAM GUARDRAIL TYPE 31 - DS									
	663.0000	L.F.	154.0400	60.0000	-61.05 %		61.0000	-60.40 %	47.0000	-69.49 %
			102,128.52	39,780.00	-62,348.52		40,443.00	-61,685.52	31,161.00	-70,967.52
141	BEAM GUARDRAIL TYPE 31									
	9473.0000	L.F.	55.3000	42.5000	-23.15 %		40.0000	-27.67 %	42.0000	-24.05 %
			523,856.90	402,602.50	-121,254.40		378,920.00	-144,936.90	397,866.00	-125,990.90
142	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	11.0000	EACH	5,734.2100	7,030.0000	22.60 %		6,200.0000	8.12 %	5,600.0000	-2.34 %
			63,076.31	77,330.00	14,253.69		68,200.00	5,123.69	61,600.00	-1,476.31

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

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

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

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

HWY :SR 009

TITLE :SR 9

IMCO GENERAL CONSTRUCTION, INC

STACY AND WITBECK, INC.

INTERWEST CONSTRUCTION, INC.

MARSH ROAD TO 2ND STREET VIC

2116 BUCHANAN LOOP

19000 33RD AVE W SUITE 110

609 N HILL BLVD

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

FERNDALE WA 982489801

LYNNWOOD WA 980360000

BURLINGTON WA 982334600

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 394950

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100408

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

143

BEAM GUARDRAIL TRANSITION SECTION TYPE 22

1.0000

EACH

5,734.2100

7,030.0000

22.60 %

6,200.0000

8.12 %

6,425.0000

12.05 %

5,734.21

7,030.00

1,295.79

6,200.00

465.79

6,425.00

690.79

144

BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL

4.0000

EACH

5,503.4100

5,285.0000

-3.97 %

4,000.0000

-27.32 %

3,950.0000

-28.23 %

22,013.64

21,140.00

-873.64

16,000.00

-6,013.64

15,800.00

-6,213.64

145

BEAM GUARDRAIL ANCHOR TYPE 11

4.0000

EACH

1,753.0900

2,288.0000

30.51 %

1,500.0000

-14.44 %

3,550.0000

102.50 %

7,012.36

9,152.00

2,139.64

6,000.00

-1,012.36

14,200.00

7,187.64

146

SINGLE SLOPE CONCRETE BARRIER

2135.0000

L.F.

262.4000

223.0000

-15.02 %

160.0000

-39.02 %

230.0000

-12.35 %

560,224.00

476,105.00

-84,119.00

341,600.00

-218,624.00

491,050.00

-69,174.00

147

TEMPORARY BARRIER

14750.0000

L.F.

80.0000

23.0000

-71.25 %

18.0000

-77.50 %

23.5000

-70.63 %

1,180,000.00

339,250.00

-840,750.00

265,500.00

-914,500.00

346,625.00

-833,375.00

148

TEMPORARY IMPACT ATTENUATOR

4.0000

EACH

7,110.0000

6,027.0000

-15.23 %

5,500.0000

-22.64 %

6,250.0000

-12.10 %

28,440.00

24,108.00

-4,332.00

22,000.00

-6,440.00

25,000.00

-3,440.00

149

PERMANENT IMPACT ATTENUATOR

2.0000

EACH

49,401.6700

53,646.0000

8.59 %

50,000.0000

1.21 %

55,550.0000

12.45 %

98,803.34

107,292.00

8,488.66

100,000.00

1,196.66

111,100.00

12,296.66

150

RESETTING IMPACT ATTENUATOR

8.0000

EACH

1,878.6800

331.0000

-82.38 %

145.0000

-92.28 %

345.0000

-81.64 %

15,029.44

2,648.00

-12,381.44

1,160.00

-13,869.44

2,760.00

-12,269.44

151

TRANSPORTABLE ATTENUATOR

20000.0000

HR

50.0000

23.5000

-53.00 %

23.5000

-53.00 %

33.0000

-34.00 %

1,000,000.00

470,000.00

-530,000.00

470,000.00

-530,000.00

660,000.00

-340,000.00

152

REPAIR TRANSPORTABLE ATTENUATOR

EST.

0.00 %

0.00 %

0.00 %

15,000.00

15,000.00

15,000.00

153

FLEXIBLE GUIDE POST

81.0000

EACH

150.0000

146.0000

-2.67 %

265.0000

76.67 %

58.0000

-61.33 %

12,150.00

11,826.00

-324.00

21,465.00

9,315.00

4,698.00

-7,452.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

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				
TRAFFIC											
154	BARRIER DELINEATOR										
	291.0000	EACH	16.3600	14.5000	-11.37 %	12.5000	-23.59 %		23.0000	40.59 %	
			4,760.76	4,219.50	-541.26	3,637.50	-1,123.26		6,693.00	1,932.24	
155	PLASTIC LINE										
	4610.0000	L.F.	5.5600	4.0000	-28.06 %	4.0000	-28.06 %		4.3000	-22.66 %	
			25,631.60	18,440.00	-7,191.60	18,440.00	-7,191.60		19,823.00	-5,808.60	
156	PROFILED PLASTIC LINE										
	34390.0000	L.F.	6.6600	4.5000	-32.43 %	4.7500	-28.68 %		5.2000	-21.92 %	
			229,037.40	154,755.00	-74,282.40	163,352.50	-65,684.90		178,828.00	-50,209.40	
157	PROFILED PLASTIC WIDE LINE										
	2600.0000	L.F.	10.9600	7.5000	-31.57 %	7.7500	-29.29 %		8.6500	-21.08 %	
			28,496.00	19,500.00	-8,996.00	20,150.00	-8,346.00		22,490.00	-6,006.00	
158	PLASTIC CROSSWALK LINE										
	1480.0000	S.F.	15.9600	15.0000	-6.02 %	15.5000	-2.88 %		17.3000	8.40 %	
			23,620.80	22,200.00	-1,420.80	22,940.00	-680.80		25,604.00	1,983.20	
159	PLASTIC STOP LINE										
	188.0000	L.F.	20.9300	28.0000	33.78 %	29.0000	38.56 %		32.2500	54.09 %	
			3,934.84	5,264.00	1,329.16	5,452.00	1,517.16		6,063.00	2,128.16	
160	PLASTIC TRAFFIC ARROW										
	27.0000	EACH	535.8500	450.0000	-16.02 %	470.0000	-12.29 %		520.0000	-2.96 %	
			14,467.95	12,150.00	-2,317.95	12,690.00	-1,777.95		14,040.00	-427.95	
161	PLASTIC TRAFFIC LETTER										
	32.0000	EACH	286.7800	300.0000	4.61 %	306.0000	6.70 %		345.0000	20.30 %	
			9,176.96	9,600.00	423.04	9,792.00	615.04		11,040.00	1,863.04	
162	PLASTIC BICYCLE LANE SYMBOL										
	3.0000	EACH	481.9800	450.0000	-6.64 %	470.0000	-2.49 %		520.0000	7.89 %	
			1,445.94	1,350.00	-95.94	1,410.00	-35.94		1,560.00	114.06	
163	PLASTIC DRAINAGE MARKING										
	26.0000	EACH	127.1400	110.0000	-13.48 %	113.0000	-11.12 %		127.0000	-0.11 %	
			3,305.64	2,860.00	-445.64	2,938.00	-367.64		3,302.00	-3.64	
164	PLASTIC JUNCTION BOX MARKING										
	19.0000	EACH	145.9300	110.0000	-24.62 %	113.0000	-22.57 %		127.0000	-12.97 %	
			2,772.67	2,090.00	-682.67	2,147.00	-625.67		2,413.00	-359.67	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

HWY :SR 009

TITLE :SR 9

MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001

PROJECT :

COUNTY(S) :SNOHOMISH

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

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

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

IMCO GENERAL CONSTRUCTION, INC

2116 BUCHANAN LOOP

STACY AND WITBECK, INC.

19000 33RD AVE W SUITE 110

INTERWEST CONSTRUCTION, INC.

609 N HILL BLVD

FERNDAL WA 982489801

LYNNWOOD WA 980360000

BURLINGTON WA 982334600

CONTRACTOR NUMBER : 394950

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100408

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				
TRAFFIC											
165	PLASTIC AERIAL SURVEILLANCE FULL MARKER										
	4.0000	EACH	307.3100	300.0000	-2.38 %	310.0000	0.88 %		345.0000	12.26 %	
			1,229.24	1,200.00	-29.24	1,240.00	10.76		1,380.00	150.76	
166	TEMPORARY PORTABLE TRANSVERSE RUMBLE STRIPS										
	4.0000	EACH	442.5000	9,400.0000	2,024.29 %	16,000.0000	3,515.82 %		345.0000	-22.03 %	
			1,770.00	37,600.00	35,830.00	64,000.00	62,230.00		1,380.00	-390.00	
167	RAISED PAVEMENT MARKER TYPE 2										
	14.2000	HUND	1,424.5500	950.0000	-33.31 %	975.0000	-31.56 %		1,100.0000	-22.78 %	
			20,228.61	13,490.00	-6,738.61	13,845.00	-6,383.61		15,620.00	-4,608.61	
168	PERMANENT SIGNING										
		L.S.			35.17 %		35.17 %			15.94 %	
			96,173.00	130,000.00	33,827.00	130,000.00	33,827.00		111,500.00	15,327.00	
169	TEMPORARY PAVEMENT MARKING-SHORT DURATION										
	58340.0000	L.F.	0.8300	0.6500	-21.69 %	0.7000	-15.66 %		0.7500	-9.64 %	
			48,422.20	37,921.00	-10,501.20	40,838.00	-7,584.20		43,755.00	-4,667.20	
170	TEMPORARY PAVEMENT MARKING-LONG DURATION										
	73127.0000	L.F.	1.8900	0.9500	-49.74 %	1.0000	-47.09 %		1.1000	-41.80 %	
			138,210.03	69,470.65	-68,739.38	73,127.00	-65,083.03		80,439.70	-57,770.33	
171	TEMPORARY MISC. PAVEMENT MARKINGS - SHORT DURATION										
	100.0000	EACH	116.1600	100.0000	-13.91 %	105.0000	-9.61 %		115.0000	-1.00 %	
			11,616.00	10,000.00	-1,616.00	10,500.00	-1,116.00		11,500.00	-116.00	
172	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION										
	16.0000	EACH	254.4400	250.0000	-1.75 %	260.0000	2.19 %		290.0000	13.98 %	
			4,071.04	4,000.00	-71.04	4,160.00	88.96		4,640.00	568.96	
173	TEMPORARY STOP LINE - SHORT DURATION										
	376.0000	L.F.	4.3400	10.0000	130.41 %	10.5000	141.94 %		11.5000	164.98 %	
			1,631.84	3,760.00	2,128.16	3,948.00	2,316.16		4,324.00	2,692.16	
174	TEMPORARY STOP LINE - LONG DURATION										
	22.0000	L.F.	40.3700	20.0000	-50.46 %	21.0000	-47.98 %		23.0000	-43.03 %	
			888.14	440.00	-448.14	462.00	-426.14		506.00	-382.14	
175	TEMPORARY CROSSWALK LINE - SHORT DURATION										
	2960.0000	S.F.	3.2300	5.0000	54.80 %	5.2000	60.99 %		5.7500	78.02 %	
			9,560.80	14,800.00	5,239.20	15,392.00	5,831.20		17,020.00	7,459.20	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

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

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

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

HWY :SR 009

TITLE :SR 9

IMCO GENERAL CONSTRUCTION, INC

STACY AND WITBECK, INC.

INTERWEST CONSTRUCTION, INC.

MARSH ROAD TO 2ND STREET VIC

2116 BUCHANAN LOOP

19000 33RD AVE W SUITE 110

609 N HILL BLVD

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

FERNDALE WA 982489801

LYNNWOOD WA 980360000

BURLINGTON WA 982334600

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 394950

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100408

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

176

ILLUMINATION SYSTEM - SAC5785

L.S.

2.65 %

32.63 %

10.34 %

377,000.00

387,000.00

10,000.00

500,000.00

123,000.00

416,000.00

39,000.00

177

ILLUMINATION SYSTEM - SAC3402

L.S.

54.33 %

63.46 %

6.11 %

104,000.00

160,500.00

56,500.00

170,000.00

66,000.00

110,350.00

6,350.00

178

NAVIGATIONAL LIGHT SYSTEM

L.S.

-36.80 %

-6.37 %

-29.31 %

170,877.85

108,000.00

-62,877.85

160,000.00

-10,877.85

120,800.00

-50,077.85

179

TRAFFIC SIGNAL SYSTEM

L.S.

86.47 %

132.35 %

94.71 %

170,000.00

317,000.00

147,000.00

395,000.00

225,000.00

331,000.00

161,000.00

180

PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL

L.S.

-90.40 %

-62.00 %

-82.80 %

500,000.00

48,000.00

-452,000.00

190,000.00

-310,000.00

86,000.00

-414,000.00

181

AUTOMATED FLAGGER ASSISTANCE DEVICE

320.0000

HR

192.6500

49.0000

-74.57 %

725.0000

276.33 %

42.5000

-77.94 %

61,648.00

15,680.00

-45,968.00

232,000.00

170,352.00

13,600.00

-48,048.00

182

CONDUIT PIPE 2 IN. DIAM.

7085.0000

L.F.

37.0000

31.0000

-16.22 %

17.0000

-54.05 %

52.0000

40.54 %

262,145.00

219,635.00

-42,510.00

120,445.00

-141,700.00

368,420.00

106,275.00

183

SEQUENTIAL ARROW SIGN

37500.0000

HR

3.4800

3.2500

-6.61 %

1.0000

-71.26 %

7.0000

101.15 %

130,500.00

121,875.00

-8,625.00

37,500.00

-93,000.00

262,500.00

132,000.00

184

PORTABLE CHANGEABLE MESSAGE SIGN

45000.0000

HR

11.4900

4.5000

-60.84 %

2.0000

-82.59 %

8.0000

-30.37 %

517,050.00

202,500.00

-314,550.00

90,000.00

-427,050.00

360,000.00

-157,050.00

185

OTHER TEMPORARY TRAFFIC CONTROL DEVICES

L.S.

-29.68 %

-15.62 %

-83.83 %

711,069.00

500,000.00

-211,069.00

600,000.00

-111,069.00

115,000.00

-596,069.00

186

FLAGGERS

1280.0000

HR

101.8600

84.0000

-17.53 %

80.0000

-21.46 %

75.0000

-26.37 %

130,380.80

107,520.00

-22,860.80

102,400.00

-27,980.80

96,000.00

-34,380.80

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

	4TH BIDDER	5TH BIDDER	6TH BIDDER
IMCO GENERAL CONSTRUCTION, INC.	STACY AND WITBECK, INC.	INTERWEST CONSTRUCTION, INC.	
2116 BUCHANAN LOOP	19000 33RD AVE W SUITE 110	609 N HILL BLVD	
FERNDAL WA 982489801	LYNNWOOD WA 980360000	BURLINGTON WA 982334600	
CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100408	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
187	OTHER TRAFFIC CONTROL LABOR								
	27000.0000	HR	191.3200	84.0000	-56.09 %	90.0000	-52.96 %	75.0000	-60.80 %
			5,165,640.00	2,268,000.00	2,897,640.00	2,430,000.00	2,735,640.00	2,025,000.00	3,140,640.00
188	TRAFFIC CONTROL SUPERVISOR								
	L.S.				-10.44 %		312.09 %		8.52 %
			364,000.00	326,000.00	-38,000.00	1,500,000.00	1,136,000.00	395,000.00	31,000.00
189	WORK ZONE SAFETY CONTINGENCY								
	EST.				0.00 %		0.00 %		0.00 %
			75,000.00	75,000.00		75,000.00		75,000.00	
190	CONSTRUCTION SIGNS CLASS A								
	363.0000	S.F.	44.8600	24.0000	-46.50 %	25.0000	-44.27 %	54.0000	20.37 %
			16,284.18	8,712.00	-7,572.18	9,075.00	-7,209.18	19,602.00	3,317.82
191	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES								
	1409.0000	HR	106.1300	99.0000	-6.72 %	185.0000	74.31 %	116.0000	9.30 %
			149,537.17	139,491.00	-10,046.17	260,665.00	111,127.83	163,444.00	13,906.83
192	PEDESTRIAN TRAFFIC CONTROL								
	L.S.				-19.50 %		-40.00 %		13.75 %
			20,000.00	16,100.00	-3,900.00	12,000.00	-8,000.00	22,750.00	2,750.00
193	PLASTIC CROSSHATCH MARKING								
	750.0000	L.F.	16.3600	8.0000	-51.10 %	8.3000	-49.27 %	9.2500	-43.46 %
			12,270.00	6,000.00	-6,270.00	6,225.00	-6,045.00	6,937.50	-5,332.50
194	PLASTIC WIDE LINE								
	4070.0000	L.F.	6.7900	6.0000	-11.63 %	6.2000	-8.69 %	7.0000	3.09 %
			27,635.30	24,420.00	-3,215.30	25,234.00	-2,401.30	28,490.00	854.70
195	TEMPORARY VIDEO DETECTION SYSTEM								
	L.S.				-40.86 %		66.67 %		-33.55 %
			93,000.00	55,000.00	-38,000.00	155,000.00	62,000.00	61,800.00	-31,200.00
196	TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM								
	L.S.				23.10 %		51.97 %		38.22 %
			197,407.54	243,000.00	45,592.46	300,000.00	102,592.46	272,850.00	75,442.46
197	CLOSED CIRCUIT TELEVISION SYSTEM								
	L.S.				-48.67 %		-40.00 %		-42.33 %
			300,000.00	154,000.00	-146,000.00	180,000.00	-120,000.00	173,000.00	-127,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

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										
198	COMMUNICATION CONDUIT SYSTEM	L.S.				42.82 %		2.56 %		35.64 %
			780,000.00		1,114,000.00	334,000.00	800,000.00	20,000.00	1,058,000.00	278,000.00
199	COMMUNICATION CABLES AND INTERFACES	L.S.				11.50 %		-58.00 %		25.00 %
			100,000.00		111,500.00	11,500.00	42,000.00	-58,000.00	125,000.00	25,000.00
200	CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT									
	64.0000	HR		125.0000	160.0000	28.00 %	285.0000	128.00 %	142.0000	13.60 %
				8,000.00	10,240.00	2,240.00	18,240.00	10,240.00	9,088.00	1,088.00
OTHER ITEMS										
201	PROJECT PARTNERING	CALC				0.00 %		0.00 %		0.00 %
			5,000.00		5,000.00		5,000.00		5,000.00	
202	TYPE C PROGRESS SCHEDULE	L.S.				-95.00 %		-30.00 %		-79.00 %
			100,000.00		5,000.00	-95,000.00	70,000.00	-30,000.00	21,000.00	-79,000.00
203	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	670.0000	C.Y.		24.0700	35.0000	45.41 %	80.0000	232.36 %	24.0000	-0.29 %
				16,126.90	23,450.00	7,323.10	53,600.00	37,473.10	16,080.00	-46.90
204	SHORING OR EXTRA EXCAVATION CLASS B									
	3680.0000	S.F.		2.5200	5.0000	98.41 %	0.2000	-92.06 %	1.0000	-60.32 %
				9,273.60	18,400.00	9,126.40	736.00	-8,537.60	3,680.00	-5,593.60
205	GRAVEL BACKFILL FOR PIPE ZONE BEDDING									
	54.0000	C.Y.		35.7700	25.0000	-30.11 %	150.0000	319.35 %	50.0000	39.78 %
				1,931.58	1,350.00	-581.58	8,100.00	6,168.42	2,700.00	768.42
206	GRAVEL BACKFILL FOR DRAIN									
	55.0000	C.Y.		79.9800	25.0000	-68.74 %	100.0000	25.03 %	52.0000	-34.98 %
				4,398.90	1,375.00	-3,023.90	5,500.00	1,101.10	2,860.00	-1,538.90
207	TRENCHLESS INSTALLATION OF CULVERT PIPE, 36 IN DIAM.									
	395.0000	L.F.		2,500.0000	2,112.0000	-15.52 %	2,050.0000	-18.00 %	2,300.0000	-8.00 %
				987,500.00	834,240.00	-153,260.00	809,750.00	-177,750.00	908,500.00	-79,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

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

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

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

HWY :SR 009

TITLE :SR 9

IMCO GENERAL CONSTRUCTION, INC

STACY AND WITBECK, INC.

INTERWEST CONSTRUCTION, INC.

MARSH ROAD TO 2ND STREET VIC

2116 BUCHANAN LOOP

19000 33RD AVE W SUITE 110

609 N HILL BLVD

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

FERNDALE WA 982489801

LYNNWOOD WA 980360000

BURLINGTON WA 982334600

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 394950

CONTRACTOR NUMBER : 100440

CONTRACTOR NUMBER : 100408

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

208 MODULAR WETLAND SYSTEM

4.0000

EACH

51,987.5000

60,820.0000

16.99 %

100,000.0000

92.35 %

52,000.0000

0.02 %

207,950.00

243,280.00

35,330.00

400,000.00

192,050.00

208,000.00

50.00

209 TIDAL CHECK VALVE 12 IN. DIAM.

2.0000

EACH

2,010.0000

4,052.0000

101.59 %

4,500.0000

123.88 %

2,900.0000

44.28 %

4,020.00

8,104.00

4,084.00

9,000.00

4,980.00

5,800.00

1,780.00

210 CONTROLLED DENSITY FILL

59.9500

C.Y.

324.2100

280.0000

-13.64 %

330.0000

1.79 %

180.0000

-44.48 %

19,436.39

16,786.00

-2,650.39

19,783.50

347.11

10,791.00

-8,645.39

211 PLUGGING EXISTING PIPE

4.0000

EACH

800.0000

1,418.0000

77.25 %

2,300.0000

187.50 %

2,250.0000

181.25 %

3,200.00

5,672.00

2,472.00

9,200.00

6,000.00

9,000.00

5,800.00

212 STRUCTURE SURVEYING

L.S.

-66.84 %

-65.00 %

-48.70 %

500,000.00

165,820.00

-334,180.00

175,000.00

-325,000.00

256,500.00

-243,500.00

213 ROADWAY SURVEYING

L.S.

4.36 %

-35.00 %

104.00 %

200,000.00

208,725.00

8,725.00

130,000.00

-70,000.00

408,000.00

208,000.00

214 ADA FEATURES SURVEYING

L.S.

-2.64 %

0.00 %

240.00 %

5,000.00

4,868.00

-132.00

5,000.00

0.00

17,000.00

12,000.00

215 CEMENT CONC. SIDEWALK

125.6000

S.Y.

221.7000

192.0000

-13.40 %

210.0000

-5.28 %

94.0000

-57.60 %

27,845.52

24,115.20

-3,730.32

26,376.00

-1,469.52

11,806.40

-16,039.12

216 CEMENT CONC. CURB RAMP TYPE PARALLEL A

4.0000

EACH

8,523.1500

2,030.0000

-76.18 %

5,000.0000

-41.34 %

5,400.0000

-36.64 %

34,092.60

8,120.00

-25,972.60

20,000.00

-14,092.60

21,600.00

-12,492.60

217 MANHOLE 48 IN. DIAM. TYPE 3

3.0000

EACH

5,557.1400

7,780.0000

40.00 %

20,000.0000

259.90 %

4,400.0000

-20.82 %

16,671.42

23,340.00

6,668.58

60,000.00

43,328.58

13,200.00

-3,471.42

218 MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 3

9.0000

L.F.

488.5400

1,055.0000

115.95 %

1,700.0000

247.98 %

118.0000

-75.85 %

4,396.86

9,495.00

5,098.14

15,300.00

10,903.14

1,062.00

-3,334.86

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO :24A001

CONTRACT NO :XE3596

VERSION NO :6

HWY :SR 009

TITLE :SR 9

MARSH ROAD TO 2ND STREET VIC

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

COUNTY(S) :SNOHOMISH

REVISION NO :

REGION NO :1

WORK ORDER# :XL5946

4TH BIDDER

5TH BIDDER

6TH BIDDER

IMCO GENERAL CONSTRUCTION, INC

2116 BUCHANAN LOOP

FERNDALE WA 982489801

CONTRACTOR NUMBER : 394950

STACY AND WITBECK, INC.

19000 33RD AVE W SUITE 110

LYNNWOOD WA 980360000

CONTRACTOR NUMBER : 100440

INTERWEST CONSTRUCTION, INC.

609 N HILL BLVD

BURLINGTON WA 982334600

CONTRACTOR NUMBER : 100408

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	TOTAL AMOUNT							
	EST. QUANTITY				AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS											
219	FORCE ACCOUNT POTHOLES UTILITIES										
	EST.				0.00 %		0.00 %				0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		20,000.00	
220	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR										
	EST.				0.00 %		0.00 %				0.00 %
			60,000.00	60,000.00		60,000.00		60,000.00		60,000.00	
221	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR										
	EST.				0.00 %		0.00 %				0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		10,000.00	
222	FORCE ACCOUNT MINOR ELECTRICAL REPAIR										
	EST.				0.00 %		0.00 %				0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00		5,000.00	
223	FORCE ACCOUNT REMOVING CULVERT PIPE OBSTRUCTION										
	EST.				0.00 %		0.00 %				0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00		20,000.00	
224	ROADSIDE CLEANUP										
	EST.				0.00 %		0.00 %				0.00 %
			25,000.00	25,000.00		25,000.00		25,000.00		25,000.00	
225	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
	EST.				0.00 %		0.00 %				0.00 %
			5.00	5.00		5.00		5.00		5.00	
226	DISPUTES REVIEW BOARD										
	CALC				0.00 %		0.00 %				0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00		50,000.00	
227	MINOR CHANGE										
	CALC				0.00 %		0.00 %				0.00 %
			1.00	1.00		1.00		1.00		1.00	
228	FUEL COST ADJUSTMENT										
	CALC				0.00 %		0.00 %				0.00 %
			205,707.00	205,707.00		205,707.00		205,707.00		205,707.00	
229	STEEL COST ADJUSTMENT										
	CALC				0.00 %		0.00 %				0.00 %
			79,174.70	79,174.70		79,174.70		79,174.70		79,174.70	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD
FERNDAL WA 982489801 CONTRACTOR NUMBER : 394950	LYNNWOOD WA 980360000 CONTRACTOR NUMBER : 100440	BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
OTHER ITEMS											
230	AGGREGATE COMPLIANCE PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %				0.00 %
			-1.00	-1.00		-1.00		-1.00			
231	SPCC PLAN										
		L.S.			134.99 %		369.99 %				-53.00 %
			2,127.72	5,000.00	2,872.28	10,000.00	7,872.28	1,000.00	-1,127.72		
232	CONSTRUCTION GEOTEXTILE FOR SEPARATION										
	1265.0000	S.Y.	4.5000	3.2500	-27.78 %	2.5000	-44.44 %	2.5000	-44.44 %		
			5,692.50	4,111.25	-1,581.25	3,162.50	-2,530.00	3,162.50	-2,530.00		
233	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE										
	583.0000	S.Y.	7.9900	3.2500	-59.32 %	2.7000	-66.21 %	3.5000	-56.20 %		
			4,658.17	1,894.75	-2,763.42	1,574.10	-3,084.07	2,040.50	-2,617.67		
234	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION										
	276.0000	S.Y.	6.0100	3.2500	-45.92 %	3.4000	-43.43 %	5.7500	-4.33 %		
			1,658.76	897.00	-761.76	938.40	-720.36	1,587.00	-71.76		
235	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL										
	2395.0000	C.Y.	50.0000	65.0000	30.00 %	38.0000	-24.00 %	45.0000	-10.00 %		
			119,750.00	155,675.00	35,925.00	91,010.00	-28,740.00	107,775.00	-11,975.00		
236	SETTLEMENT PLATE										
	20.0000	EACH	3,600.0000	9,200.0000	155.56 %	8,500.0000	136.11 %	2,570.0000	-28.61 %		
			72,000.00	184,000.00	112,000.00	170,000.00	98,000.00	51,400.00	-20,600.00		
237	VIBRATION AND SETTLEMENT/DISPLACEMENT MONITORING										
		L.S.			430.00 %		250.00 %				290.00 %
			50,000.00	265,000.00	215,000.00	175,000.00	125,000.00	195,000.00	145,000.00		
238	PLANING AND PAVING EXISTING RUMBLE STRIP										
	2755.0000	L.F.	2.5000	20.0000	700.00 %	15.0000	500.00 %	21.0000	740.00 %		
			6,887.50	55,100.00	48,212.50	41,325.00	34,437.50	57,855.00	50,967.50		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO : 24A001
CONTRACT NO : XE3596
VERSION NO : 6
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

REVISION NO :
REGION NO : 1
WORK ORDER# : XL5946

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
IMCO GENERAL CONSTRUCTION, INC. 2116 BUCHANAN LOOP	STACY AND WITBECK, INC. 19000 33RD AVE W SUITE 110	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD
FERNDAL WA 982489801	LYNNWOOD WA 980360000	BURLINGTON WA 982334600
CONTRACTOR NUMBER : 394950	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100408

		ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS									
239	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.			-50.00 %		-20.00 %		-30.00 %
			10,000.00	5,000.00	-5,000.00	8,000.00	-2,000.00	7,000.00	-3,000.00
CONTRACT TOTAL			\$84,415,041.00	\$76,427,000.00	-9.46%	\$78,232,888.70	-7.32%	\$78,241,000.00	-7.31%
BASE TOTAL			\$84,415,041.00	\$76,427,000.00	-9.46%	\$78,232,888.70	-7.32%	\$78,241,000.00	-7.31%

DATE: 06/10/2025

TIME: 06:42

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

[illegible]

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

		ENGR'S. EST.								
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION										
1	MOBILIZATION	L.S.			4.10 %		-100.00 %			
			7,847,985.00	8,169,516.88	321,531.88	0.00				
2	CLEARING AND GRUBBING									
	13.7000	ACRE	36,504.0000	35,000.0000	-4.12 %		-100.00 %			
			500,104.80	479,500.00	-20,604.80	0.00				
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			812.63 %		-100.00 %			
			16,436.00	150,000.00	133,564.00	0.00				
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %			
			10,000.00	10,000.00		0.00				
5	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %			
			282,000.00	282,000.00		0.00				
6	WORK ACCESS - BR. NO. 9/118W	L.S.			-3.56 %		-100.00 %			
			4,350,000.00	4,195,000.00	-155,000.00	0.00				
7	REMOVING GUARDRAIL	L.F.			49.30 %		-100.00 %			
	4100.0000		7.8500	11.7200	15,867.00	0.00				
			32,185.00	48,052.00						
8	REMOVING GUARDRAIL ANCHOR									
	12.0000	EACH	323.1900	390.7500	20.90 %		-100.00 %			
			3,878.28	4,689.00	810.72	0.00				
9	REMOVING PLASTIC LINE	L.F.			-5.18 %		-100.00 %			
	23923.0000		3.0900	2.9300	-3,827.68	0.00				
			73,922.07	70,094.39						
10	REMOVING PLASTIC TRAFFIC MARKING									
	8.0000	EACH	877.1500	332.2000	-62.13 %		-100.00 %			
			7,017.20	2,657.60	-4,359.60	0.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

WIDENING & BRIDGE PAINTING

1525 E. MARINE VIEW DRIVE

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

ENGR'S. EST.

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION									
11	REMOVING RAISED PAVEMENT MARKER								
	6.2000	HUND	459.7200	719.7700	56.57 %		-100.00 %		
			2,850.26	4,462.57	1,612.31	0.00			
GRADING									
12	ROADWAY EXCAVATION INCL. HAUL								
	12670.0000	C.Y.	105.0400	60.0000	-42.88 %		-100.00 %		
			1,330,856.80	760,200.00	-570,656.80	0.00			
13	PAVEMENT REPAIR EXCAVATION INCL. HAUL								
	80.0000	S.Y.	199.0600	200.0000	0.47 %		-100.00 %		
			15,924.80	16,000.00	75.20	0.00			
14	GRAVEL BORROW INCL. HAUL								
	54570.0000	TON	21.8700	40.0000	82.90 %		-100.00 %		
			1,193,445.90	2,182,800.00	989,354.10	0.00			
15	EMBANKMENT COMPACTION								
	31150.0000	C.Y.	9.5500	20.0000	109.42 %		-100.00 %		
			297,482.50	623,000.00	325,517.50	0.00			
DRAINAGE									
16	DITCH EXCAVATION INCL. HAUL								
	46.0000	C.Y.	133.7800	120.6700	-9.80 %		-100.00 %		
			6,153.88	5,550.82	-603.06	0.00			
17	CEMENT CONC. GUTTER								
	125.0000	L.F.	50.0000	29.1500	-41.70 %		-100.00 %		
			6,250.00	3,643.75	-2,606.25	0.00			
18	MEDIA FILTER DRAIN TYPE 1								
	1212.0000	S.Y.	44.7300	100.0000	123.56 %		-100.00 %		
			54,212.76	121,200.00	66,987.24	0.00			
19	MEDIA FILTER DRAIN TYPE 3								
	8854.0000	S.Y.	29.8800	50.0000	67.34 %		-100.00 %		
			264,557.52	442,700.00	178,142.48	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/10/2025

TIME: 06:42

PS&E JOB NO : 24A001
CONTRACT NO : XE3596
VERSION NO : 6
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

REVISION NO :
REGION NO : 1
WORK ORDER# : XL5946

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

		ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
DRAINAGE									
20	LIGHT LOOSE RIPRAP								
	150.0000	C.Y.	100.0000	140.0000	40.00 %		-100.00 %		
			15,000.00	21,000.00	6,000.00	0.00			
21	STREAMBED COBBLES 10 IN.								
	3.5000	C.Y.	150.0000	146.7800	-2.15 %		-100.00 %		
			525.00	513.73	-11.27	0.00			
22	QUARRY SPALLS								
	440.0000	C.Y.	272.2800	152.1000	-44.14 %		-100.00 %		
			119,803.20	66,924.00	-52,879.20	0.00			
23	UNDERDRAIN PIPE 6 IN. DIAM.								
	1239.0000	L.F.	35.0500	15.0000	-57.20 %		-100.00 %		
			43,426.95	18,585.00	-24,841.95	0.00			
24	DRAIN PIPE 6 IN. DIAM.								
	84.0000	L.F.	56.8300	72.5600	27.68 %		-100.00 %		
			4,773.72	6,095.04	1,321.32	0.00			
STORM SEWER									
25	CATCH BASIN TYPE 2 48 IN. DIAM.								
	9.0000	EACH	4,956.4400	5,923.6500	19.51 %		-100.00 %		
			44,607.96	53,312.85	8,704.89	0.00			
26	TESTING STORM SEWER PIPE								
	514.0000	L.F.	6.2900	6.0000	-4.61 %		-100.00 %		
			3,233.06	3,084.00	-149.06	0.00			
27	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	514.0000	L.F.	118.4500	170.0000	43.52 %		-100.00 %		
			60,883.30	87,380.00	26,496.70	0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

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PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

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.
SANITARY SEWER									
28	DUCTILE IRON SEWER PIPE 10 IN. DIAM.								
	85.0000	L.F.	93.4400	356.5200	281.55 %		-100.00 %		
			7,942.40	30,304.20	22,361.80	0.00			
STRUCTURE									
29	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	3285.0000	C.Y.	57.0000	106.7100	87.21 %		-100.00 %		
			187,245.00	350,542.35	163,297.35	0.00			
30	SHORING OR EXTRA EXCAVATION CL. A								
		L.S.			72.23 %		-100.00 %		
			870,950.00	1,500,000.00	629,050.00	0.00			
31	GRAVEL BACKFILL FOR WALL								
	553.0000	C.Y.	57.0000	96.8100	69.84 %		-100.00 %		
			31,521.00	53,535.93	22,014.93	0.00			
32	CONSTRUCTING 10 FT. DIAM SHAFT								
	640.0000	L.F.	5,500.0000	9,300.0000	69.09 %		-100.00 %		
			3,520,000.00	5,952,000.00	2,432,000.00	0.00			
33	SHAFT - 24 IN. DIAMETER								
	236.0000	L.F.	370.0000	339.5300	-8.24 %		-100.00 %		
			87,320.00	80,129.08	-7,190.92	0.00			
34	SHAFT - 30 IN. DIAMETER								
	146.0000	L.F.	500.0000	168.4400	-66.31 %		-100.00 %		
			73,000.00	24,592.24	-48,407.76	0.00			
35	FURNISHING SOLDIER PILE W16X121								
	140.0000	L.F.	250.0000	208.5100	-16.60 %		-100.00 %		
			35,000.00	29,191.40	-5,808.60	0.00			
36	FURNISHING SOLDIER PILE W12X74								
	233.0000	L.F.	150.0000	142.9200	-4.72 %		-100.00 %		
			34,950.00	33,300.36	-1,649.64	0.00			
37	FURNISHING AND DRIVING 24-IN CONCRETE TEST PILE								
	2.0000	EACH	21,000.0000	49,966.7700	137.94 %		-100.00 %		
			42,000.00	99,933.54	57,933.54	0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
	EST. QUANTITY	MEAS	TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
STRUCTURE										
38	FURNISHING AND DRIVING 30-IN CONCRETE TEST PILE									
	2.0000	EACH	26,250.0000	52,680.8700	100.69 %		-100.00 %			
			52,500.00	105,361.74	52,861.74	0.00				
39	FURNISHING AND DRIVING CFST 24-IN CONCRETE TEST PILE									
	8.0000	EACH	30,000.0000	47,937.0000	59.79 %		-100.00 %			
			240,000.00	383,496.00	143,496.00	0.00				
40	FURNISHING CONC. PILING 24 IN DIAM.									
	2405.0000	L.F.	190.0000	360.0000	89.47 %		-100.00 %			
			456,950.00	865,800.00	408,850.00	0.00				
41	FURNISHING CONC. PILING 30 IN DIAM.									
	2121.0000	L.F.	268.0000	575.0000	114.55 %		-100.00 %			
			568,428.00	1,219,575.00	651,147.00	0.00				
42	FURNISHING CFST 24 IN DIAM. PILE									
	3360.0000	L.F.	300.0000	210.0000	-30.00 %		-100.00 %			
			1,008,000.00	705,600.00	-302,400.00	0.00				
43	DRIVING CONC. PILE 24 IN DIAM.									
	22.0000	EACH	4,725.0000	15,204.2500	221.78 %		-100.00 %			
			103,950.00	334,493.50	230,543.50	0.00				
44	DRIVING CONC. PILE 30 IN DIAM.									
	22.0000	EACH	6,300.0000	19,319.2600	206.65 %		-100.00 %			
			138,600.00	425,023.72	286,423.72	0.00				
45	DRIVING CFST 24 IN DIAM. PILE									
	40.0000	EACH	4,500.0000	20,000.0000	344.44 %		-100.00 %			
			180,000.00	800,000.00	620,000.00	0.00				
46	FURNISHING STEEL PILE TIP OR SHOE 24 IN DIAM.									
	72.0000	EACH	1,050.0000	827.1900	-21.22 %		-100.00 %			
			75,600.00	59,557.68	-16,042.32	0.00				
47	FURNISHING STEEL PILE TIP OR SHOE 30 IN DIAM.									
	24.0000	EACH	1,345.0000	1,234.6900	-8.20 %		-100.00 %			
			32,280.00	29,632.56	-2,647.44	0.00				
48	EPOXY-COATED ST. REINF. BAR FOR BRIDGE									
	3577.0000	LB.	3.0000	0.1000	-96.67 %		-100.00 %			
			10,731.00	357.70	-10,373.30	0.00				

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

			ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
STRUCTURE										
49	ST. REINF. BAR FOR BRIDGE									
	441566.0000	LB.	2.4000	1.9000	-20.83 %		-100.00 %			
			1,059,758.40	838,975.40	-220,783.00	0.00				
50	ST. REINF. BAR FOR RETAINING WALL									
	22369.0000	LB.	1.6500	2.0400	23.64 %		-100.00 %			
			36,908.85	45,632.76	8,723.91	0.00				
51	ST. REINF. BAR FOR HEADWALL									
	158.0000	LB.	9.1200	3.7500	-58.88 %		-100.00 %			
			1,440.96	592.50	-848.46	0.00				
52	QA SHAFT TEST									
	4.0000	EACH	2,700.0000	2,567.0900	-4.92 %		-100.00 %			
			10,800.00	10,268.36	-531.64	0.00				
53	CONC. CLASS 3000 FOR HEADWALL									
	2.1000	C.Y.	2,800.0000	6,743.0800	140.82 %		-100.00 %			
			5,880.00	14,160.47	8,280.47	0.00				
54	CONC. CLASS 4000 FOR BRIDGE									
	1493.0000	C.Y.	1,050.0000	1,300.0000	23.81 %		-100.00 %			
			1,567,650.00	1,940,900.00	373,250.00	0.00				
55	CONC. CLASS 4000 FOR RETAINING WALL									
	335.0000	C.Y.	700.0000	1,328.4000	89.77 %		-100.00 %			
			234,500.00	445,014.00	210,514.00	0.00				
56	CONC. CLASS 4000W FOR SEAL									
	296.0000	C.Y.	525.0000	207.0000	-60.57 %		-100.00 %			
			155,400.00	61,272.00	-94,128.00	0.00				
57	PRESTRESSED CONC. GIRDER 24 INCH PCPS									
	4081.0000	L.F.	850.0000	400.0000	-52.94 %		-100.00 %			
			3,468,850.00	1,632,400.00	1,836,450.00	0.00				
58	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			-3.00	-3.00		0.00				
59	STRUCTURAL LOW ALLOY STEEL									
	L.S.				15.23 %		-100.00 %			
			14,146,000.00	16,300,000.00	2,154,000.00	0.00				

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ENGR'S. EST.									
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STRUCTURE									
60	LAGGING								
	1388.0000	S.F.	35.0000	36.4300	4.09 %		-100.00 %		
			48,580.00	50,564.84	1,984.84	0.00			
61	SUPERSTRUCTURE - BRIDGE NO. 9/117W								
	L.S.				-35.49 %		-100.00 %		
			930,120.00	600,000.00	-330,120.00	0.00			
62	BRIDGE DECK - SNOHOMISH RIVER BRIDGE NO. 9/118W								
	L.S.				-33.76 %		-100.00 %		
			5,631,000.00	3,730,000.00	1,901,000.00	0.00			
63	BRIDGE RAILING TYPE BP-12								
	3147.0000	L.F.	184.0000	80.0000	-56.52 %		-100.00 %		
			579,048.00	251,760.00	-327,288.00	0.00			
64	BRIDGE RAILING TYPE WIRE FABRIC FENCE								
	272.0000	L.F.	630.0000	164.6100	-73.87 %		-100.00 %		
			171,360.00	44,773.92	-126,586.08	0.00			
65	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL								
	545.0000	L.F.	375.0000	76.4500	-79.61 %		-100.00 %		
			204,375.00	41,665.25	-162,709.75	0.00			
66	TRAFFIC BARRIER								
	3337.0000	L.F.	342.0000	300.0000	-12.28 %		-100.00 %		
			1,141,254.00	1,001,100.00	-140,154.00	0.00			
67	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.								
	88.0000	L.F.	230.0000	103.9100	-54.82 %		-100.00 %		
			20,240.00	9,144.08	-11,095.92	0.00			
68	MODULAR EXPANSION JOINT SYSTEM - SUPERSTRUCTURE								
	L.S.				79.50 %		-100.00 %		
			176,000.00	315,914.82	139,914.82	0.00			
69	BRIDGE DECK REPAIR BR. NO. 9/118								
	50.0000	S.F.	600.0000	740.4300	23.41 %		-100.00 %		
			30,000.00	37,021.50	7,021.50	0.00			
70	CLEANING AND PAINTING BR. NO. 9/118								
	L.S.				28.03 %		-100.00 %		
			2,343,240.00	3,000,000.00	656,760.00	0.00			

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

DATE: 06/10/2025
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PS&E JOB NO :24A001
CONTRACT NO :XE3596
VERSION NO :6
HWY :SR 009
TITLE :SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) :SNOHOMISH

REVISION NO :
REGION NO :1
WORK ORDER# :XL5946

BIDS OPENED ON : Jul 9 2025
AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----
GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE
EVERETT WA 982011927
CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 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.
STRUCTURE										
71	REPLACE DAMAGED OR CORRODED LACING BAR WITH NEW BAR									
	75.0000	EACH	695.0000		50.0000	-92.81 %		-100.00 %		
			52,125.00		3,750.00	-48,375.00	0.00			
72	SEALING AND CAULKING PACK RUST									
	4250.0000	L.F.	30.0000		75.2800	150.93 %		-100.00 %		
			127,500.00		319,940.00	192,440.00	0.00			
73	CONTAINMENT OF ABRASIVES									
		L.S.				30.72 %		-100.00 %		
			918,000.00		1,200,000.00	282,000.00	0.00			
74	TESTING AND DISPOSAL OF CONTAINMENT WASTE									
		EST.				0.00 %		0.00 %		
			200,000.00		200,000.00		0.00			
75	CONCRETE FASCIA PANEL									
	1357.0000	S.F.	175.0000		97.6200	-44.22 %		-100.00 %		
			237,475.00		132,470.34	-105,004.66	0.00			
76	PREFABRICATED DRAINAGE MAT									
	64.0000	S.Y.	35.0000		109.4700	212.77 %		-100.00 %		
			2,240.00		7,006.08	4,766.08	0.00			
77	STRUCTURAL EARTH WALL									
	7094.0000	S.F.	55.0000		90.0000	63.64 %		-100.00 %		
			390,170.00		638,460.00	248,290.00	0.00			
78	BRIDGE APPROACH SLAB									
	495.0000	S.Y.	472.0000		500.0000	5.93 %		-100.00 %		
			233,640.00		247,500.00	13,860.00	0.00			
79	STONE COLUMN GROUND IMPROVEMENT									
	6417.0000	C.Y.	425.0000		57.3600	-86.50 %		-100.00 %		
			2,727,225.00		368,079.12	2,359,145.88	0.00			
80	REPLACE VACANT/DAMAGED OR LOOSE RIVET WITH HS BOLT									
	300.0000	EACH	400.0000		276.8400	-30.79 %		-100.00 %		
			120,000.00		83,052.00	-36,948.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO : 24A001 REVISION NO :
CONTRACT NO : XE3596 REGION NO : 1
VERSION NO : 6 WORK ORDER# : XL5946
HWY : SR 009
TITLE : SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

		ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
SURFACING									
81	CRUSHED SURFACING BASE COURSE								
	9730.0000	TON	45.0000	55.0000	22.22 %		-100.00 %		
			437,850.00	535,150.00	97,300.00	0.00			
CEMENT CONCRETE PAVEMENT									
82	SEALING EXISTING CCP TRANSV AND LONGIT JOINT								
	270.0000	L.F.	90.0000	29.6400	-67.07 %		-100.00 %		
			24,300.00	8,002.80	-16,297.20	0.00			
HOT MIX ASPHALT									
83	CRACK SEALING BIT PVMT - FA								
	EST.				0.00 %		0.00 %		
			22,378.00	22,378.00		0.00			
84	HMA JOINT SEAL AT BRIDGE END								
	339.0000	L.F.	63.0700	26.4900	-58.00 %		-100.00 %		
			21,380.73	8,980.11	-12,400.62	0.00			
85	PLANING BITUMINOUS PAVEMENT								
	25630.0000	S.Y.	8.7000	3.5000	-59.77 %		-100.00 %		
			222,981.00	89,705.00	-133,276.00	0.00			
86	HMA FOR PRELEVELING CL. 3/8 IN. PG 58H-22								
	1590.0000	TON	169.7200	150.0000	-11.62 %		-100.00 %		
			269,854.80	238,500.00	-31,354.80	0.00			
87	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22								
	50.4000	TON	203.9700	700.0000	243.19 %		-100.00 %		
			10,280.09	35,280.00	24,999.91	0.00			
88	HMA CL. 1/2 IN. PG 58H-22								
	14960.0000	TON	140.2100	125.0000	-10.85 %		-100.00 %		
			2,097,541.60	1,870,000.00	-227,541.60	0.00			
89	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			61,600.00	61,600.00		0.00			

DOT_RGGB01

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

DATE: 06/10/2025
TIME: 06:42

PS&E JOB NO :24A001
CONTRACT NO :XE3596
VERSION NO :6
HWY :SR 009
TITLE :SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) :SNOHOMISH

REVISION NO :
REGION NO :1
WORK ORDER# :XL5946

BIDS OPENED ON : Jul 9 2025
AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----
GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE
EVERETT WA 982011927
CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 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.
HOT MIX ASPHALT										
90	COMPACTION PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		
			82,710.00		82,710.00		0.00			
91	ASPHALT COST PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		
			245,280.00		245,280.00		0.00			
92	COMMERCIAL HMA									
	17.9000	TON	450.0000		500.0000	11.11 %		-100.00 %		
			8,055.00		8,950.00	895.00	0.00			
93	CYCLIC DENSITY PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		
			4,000.00		4,000.00		0.00			
94	SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC				0.00 %		0.00 %		
			150,000.00		150,000.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING										
95	ESC LEAD									
	120.0000	DAY	159.3300		20.0000	-87.45 %		-100.00 %		
			19,119.60		2,400.00	-16,719.60	0.00			
96	COMPOST BLANKET									
	11015.0000	S.Y.	7.1600		2.2300	-68.85 %		-100.00 %		
			78,867.40		24,563.45	-54,303.95	0.00			
97	CHECK DAM									
	87.0000	L.F.	28.2200		50.0000	77.18 %		-100.00 %		
			2,455.14		4,350.00	1,894.86	0.00			
98	OUTLET PROTECTION									
	12.0000	EACH	625.1500		500.0000	-20.02 %		-100.00 %		
			7,501.80		6,000.00	-1,501.80	0.00			
99	STABILIZED CONSTRUCTION ENTRANCE									
	835.0000	S.Y.	28.5000		7.0000	-75.44 %		-100.00 %		
			23,797.50		5,845.00	-17,952.50	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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.

EROSION CONTROL AND ROADSIDE PLANTING

100

COMPOST SOCK

650.0000

L.F.

17.0900

13.3500

-21.88 %

-100.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

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WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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.

EROSION CONTROL AND ROADSIDE PLANTING

111

PSIPE OREGON ASH , 12 IN HT, #1 CONT.

15.0000

16.6900

11.27 %

-100.00 %

26.0000

EACH

390.00

433.94

43.94

0.00

112

PSIPE PAPER BIRCH , 18 IN HT, #2 CONT.

25.0000

28.9400

15.76 %

-100.00 %

62.0000

EACH

1,550.00

1,794.28

244.28

0.00

113

PSIPE PEAFRUIT ROSE , 12 IN HT, #1 CONT.

15.0000

16.6900

11.27 %

-100.00 %

1713.0000

EACH

25,695.00

28,589.97

2,894.97

0.00

114

PSIPE RED ELDERBERRY , 12 IN HT, #1 CONT.

25.0000

16.6900

-33.24 %

-100.00 %

1486.0000

EACH

37,150.00

24,801.34

-12,348.66

0.00

115

PSIPE RED-OSIER DOGWOOD , 12 IN HT, #1 CONT

15.0000

16.6900

11.27 %

-100.00 %

1032.0000

EACH

15,480.00

17,224.08

1,744.08

0.00

116

PSIPE ROCKY MOUNTAIN MAPLE , 18 IN HT, #2 CONT.

25.0000

28.9400

15.76 %

-100.00 %

1038.0000

EACH

25,950.00

30,039.72

4,089.72

0.00

117

PSIPE SALMONBERRY, 12 IN HT, #1 CONT.

15.0000

16.6900

11.27 %

-100.00 %

4582.0000

EACH

68,730.00

76,473.58

7,743.58

0.00

118

PSIPE SITKA SPRUCE , 18 IN HT, #2 CONT.

25.0000

28.9400

15.76 %

-100.00 %

51.0000

EACH

1,275.00

1,475.94

200.94

0.00

119

PSIPE SITKA WILLOW, 12 IN HT, #1 CONT.

15.0000

16.6900

11.27 %

-100.00 %

76.0000

EACH

1,140.00

1,268.44

128.44

0.00

120

PSIPE SNOWBERRY, 12 IN HT, #1 CONT

15.0000

16.6900

11.27 %

-100.00 %

5567.0000

EACH

83,505.00

92,913.23

9,408.23

0.00

121

PSIPE THIMBLEBERRY, 12 IN HT, #1 CONT

15.0000

16.6900

11.27 %

-100.00 %

3793.0000

EACH

56,895.00

63,305.17

6,410.17

0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

WIDENING & BRIDGE PAINTING

1525 E. MARINE VIEW DRIVE

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER :100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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.

EROSION CONTROL AND ROADSIDE PLANTING

122

PSIPE WESTERN CRABAPPLE, 12 IN HT, #1 CONT.

72.0000

EACH

25.0000

16.6900

-33.24 %

-100.00 %

1,800.00

1,201.68

-598.32

0.00

123

PSIPE WESTERN SWORD FERN, 12 IN HT, #1 CONT.

454.0000

EACH

5.0000

16.6900

233.80 %

-100.00 %

2,270.00

7,577.26

5,307.26

0.00

124

PSIPE LIVE BRUSH MATTRESS

621.0000

S.Y.

60.0000

111.2900

85.48 %

-100.00 %

37,260.00

69,111.09

31,851.09

0.00

125

PSIPE LIVE FASCINE

287.0000

L.F.

75.0000

15.5800

-79.23 %

-100.00 %

21,525.00

4,471.46

-17,053.54

0.00

126

PROJECT AREA WEED AND PEST CONTROL

EST.

0.00 %

0.00 %

15,000.00

15,000.00

0.00

127

SOIL AMENDMENT

9.2100

ACRE

20,000.0000

29,492.1200

47.46 %

-100.00 %

184,200.00

271,622.43

87,422.43

0.00

128

BARK OR WOOD CHIP MULCH

10.5000

ACRE

15,000.0000

27,822.7600

85.49 %

-100.00 %

157,500.00

292,138.98

134,638.98

0.00

129

HIGH VISIBILITY FENCE

8360.0000

L.F.

7.9200

10.0000

26.26 %

-100.00 %

66,211.20

83,600.00

17,388.80

0.00

130

HIGH VISIBILITY SILT FENCE

4960.0000

L.F.

7.9800

20.9000

161.90 %

-100.00 %

39,580.80

103,664.00

64,083.20

0.00

131

COMPOST SEEDING

1.3000

ACRE

15,000.0000

28,379.2200

89.19 %

-100.00 %

19,500.00

36,892.99

17,392.99

0.00

132

EROSION CONTROL COMPOST SEEDING

2.0000

ACRE

15,000.0000

27,266.3100

81.78 %

-100.00 %

30,000.00

54,532.62

24,532.62

0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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* * * BID CHECK REPORT * * *

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

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.
EROSION CONTROL AND ROADSIDE PLANTING									
133	EXTENSION OF PLANTING PERIOD	EST.			0.00 %		0.00 %		
			11,000.00	11,000.00		0.00			
134	SOIL DECOMPACTION								
	1.4000	ACRE	15,000.0000	8,903.2900	-40.64 %		-100.00 %		
			21,000.00	12,464.61	-8,535.39	0.00			
135	COMPOST SOCK - 12 IN. DIA.								
	14000.0000	L.F.	17.0900	16.0000	-6.38 %		-100.00 %		
			239,260.00	224,000.00	-15,260.00	0.00			
136	ADDITIONAL TREE PROTECTION								
		L.S.			47.48 %		-100.00 %		
			13,100.00	19,319.46	6,219.46	0.00			
TRAFFIC									
137	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	312.0000	L.F.	93.5600	96.2400	2.86 %		-100.00 %		
			29,190.72	30,026.88	836.16	0.00			
138	CEMENT CONC. PEDESTRIAN CURB								
	91.0000	L.F.	90.8100	67.9000	-25.23 %		-100.00 %		
			8,263.71	6,178.90	-2,084.81	0.00			
139	EXTRUDED CURB								
	931.0000	L.F.	46.7000	31.0100	-33.60 %		-100.00 %		
			43,477.70	28,870.31	-14,607.39	0.00			
140	BEAM GUARDRAIL TYPE 31 - DS								
	663.0000	L.F.	154.0400	60.2900	-60.86 %		-100.00 %		
			102,128.52	39,972.27	-62,156.25	0.00			
141	BEAM GUARDRAIL TYPE 31								
	9473.0000	L.F.	55.3000	50.0000	-9.58 %		-100.00 %		
			523,856.90	473,650.00	-50,206.90	0.00			
142	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	11.0000	EACH	5,734.2100	7,200.9500	25.58 %		-100.00 %		
			63,076.31	79,210.45	16,134.14	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO : 1

AWARDED ON : Jul 29 2025

VERSION NO : 6

WORK ORDER# : XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) : SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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

143

BEAM GUARDRAIL TRANSITION SECTION TYPE 22

5,734.2100

7,200.9500

25.58 %

-100.00 %

1.0000

EACH

5,734.21

7,200.95

1,466.74

0.00

144

BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL

5,503.4100

5,414.6700

-1.61 %

-100.00 %

4.0000

EACH

22,013.64

21,658.68

-354.96

0.00

145

BEAM GUARDRAIL ANCHOR TYPE 11

1,753.0900

2,344.5000

33.74 %

-100.00 %

4.0000

EACH

7,012.36

9,378.00

2,365.64

0.00

146

SINGLE SLOPE CONCRETE BARRIER

262.4000

120.0000

-54.27 %

-100.00 %

2135.0000

L.F.

560,224.00

256,200.00

-304,024.00

0.00

147

TEMPORARY BARRIER

80.0000

20.0000

-75.00 %

-100.00 %

14750.0000

L.F.

1,180,000.00

295,000.00

-885,000.00

0.00

148

TEMPORARY IMPACT ATTENUATOR

7,110.0000

8,500.0000

19.55 %

-100.00 %

4.0000

EACH

28,440.00

34,000.00

5,560.00

0.00

149

PERMANENT IMPACT ATTENUATOR

49,401.6700

38,511.1300

-22.04 %

-100.00 %

2.0000

EACH

98,803.34

77,022.26

-21,781.08

0.00

150

RESETTING IMPACT ATTENUATOR

1,878.6800

200.0000

-89.35 %

-100.00 %

8.0000

EACH

15,029.44

1,600.00

-13,429.44

0.00

151

TRANSPORTABLE ATTENUATOR

50.0000

20.0000

-60.00 %

-100.00 %

20000.0000

HR

1,000,000.00

400,000.00

-600,000.00

0.00

152

REPAIR TRANSPORTABLE ATTENUATOR

EST.

0.00 %

0.00 %

15,000.00

15,000.00

0.00

153

FLEXIBLE GUIDE POST

150.0000

110.7300

-26.18 %

-100.00 %

81.0000

EACH

12,150.00

8,969.13

-3,180.87

0.00

```

PS&E JOB NO :24A001          REVISION NO :
CONTRACT NO : XE3596         REGION NO      : 1
VERSION NO   : 6              WORK ORDER#    : XL5946
HWY          : SR 009
TITLE        : SR 9
              MARSH ROAD TO 2ND STREET VIC
              WIDENING & BRIDGE PAINTING
              24A001
PROJECT      :
COUNTY(S)  : SNOHOMISH

```

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE

EVERETT WA 982011927

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 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.
154	TRAFFIC BARRIER DELINEATOR 291.0000	EACH	16.3600 4,760.76	13.2900 3,867.39	-18.77 % -893.37		-100.00 % 0.00		
155	PLASTIC LINE 4610.0000	L.F.	5.5600 25,631.60	4.1500 19,131.50	-25.36 % -6,500.10		-100.00 % 0.00		
156	PROFILED PLASTIC LINE 34390.0000	L.F.	6.6600 229,037.40	4.9800 171,262.20	-25.23 % -57,775.20		-100.00 % 0.00		
157	PROFILED PLASTIC WIDE LINE 2600.0000	L.F.	10.9600 28,496.00	8.3100 21,606.00	-24.18 % -6,890.00		-100.00 % 0.00		
158	PLASTIC CROSSWALK LINE 1480.0000	S.F.	15.9600 23,620.80	16.6100 24,582.80	4.07 % 962.00		-100.00 % 0.00		
159	PLASTIC STOP LINE 188.0000	L.F.	20.9300 3,934.84	31.0100 5,829.88	48.16 % 1,895.04		-100.00 % 0.00		
160	PLASTIC TRAFFIC ARROW 27.0000	EACH	535.8500 14,467.95	498.3100 13,454.37	-7.01 % -1,013.58		-100.00 % 0.00		
161	PLASTIC TRAFFIC LETTER 32.0000	EACH	286.7800 9,176.96	332.2000 10,630.40	15.84 % 1,453.44		-100.00 % 0.00		
162	PLASTIC BICYCLE LANE SYMBOL 3.0000	EACH	481.9800 1,445.94	498.3100 1,494.93	3.39 % 48.99		-100.00 % 0.00		
163	PLASTIC DRAINAGE MARKING 26.0000	EACH	127.1400 3,305.64	121.8100 3,167.06	-4.19 % -138.58		-100.00 % 0.00		
164	PLASTIC JUNCTION BOX MARKING 19.0000	EACH	145.9300 2,772.67	121.8100 2,314.39	-16.53 % -458.28		-100.00 % 0.00		

DOT_RGGB01

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

DATE: 06/10/2025
TIME: 06:42

PS&E JOB NO :24A001
CONTRACT NO :XE3596
VERSION NO : 6
HWY :SR 009
TITLE :SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) : SNOHOMISH

REVISION NO :
REGION NO : 1
WORK ORDER# : XL5946

BIDS OPENED ON : Jul 9 2025
AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----

GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE
EVERETT WA 982011927
CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :
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										
165	PLASTIC AERIAL SURVEILLANCE FULL MARKER									
	4.0000	EACH	307.3100	332.2100	8.10 %			-100.00 %		
			1,229.24	1,328.84	99.60		0.00			
166	TEMPORARY PORTABLE TRANSVERSE RUMBLE STRIPS									
	4.0000	EACH	442.5000	3,798.4100	758.40 %			-100.00 %		
			1,770.00	15,193.64	13,423.64		0.00			
167	RAISED PAVEMENT MARKER TYPE 2									
	14.2000	HUND	1,424.5500	1,051.9800	-26.15 %			-100.00 %		
			20,228.61	14,938.12	-5,290.49		0.00			
168	PERMANENT SIGNING									
		L.S.			53.47 %			-100.00 %		
			96,173.00	147,596.79	51,423.79		0.00			
169	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	58340.0000	L.F.	0.8300	0.8000	-3.61 %			-100.00 %		
			48,422.20	46,672.00	-1,750.20		0.00			
170	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	73127.0000	L.F.	1.8900	1.0000	-47.09 %			-100.00 %		
			138,210.03	73,127.00	-65,083.03		0.00			
171	TEMPORARY MISC. PAVEMENT MARKINGS - SHORT DURATION									
	100.0000	EACH	116.1600	110.7300	-4.67 %			-100.00 %		
			11,616.00	11,073.00	-543.00		0.00			
172	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION									
	16.0000	EACH	254.4400	276.8400	8.80 %			-100.00 %		
			4,071.04	4,429.44	358.40		0.00			
173	TEMPORARY STOP LINE - SHORT DURATION									
	376.0000	L.F.	4.3400	11.0700	155.07 %			-100.00 %		
			1,631.84	4,162.32	2,530.48		0.00			
174	TEMPORARY STOP LINE - LONG DURATION									
	22.0000	L.F.	40.3700	22.1500	-45.13 %			-100.00 %		
			888.14	487.30	-400.84		0.00			
175	TEMPORARY CROSSWALK LINE - SHORT DURATION									
	2960.0000	S.F.	3.2300	5.5400	71.52 %			-100.00 %		
			9,560.80	16,398.40	6,837.60		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

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PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

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.
TRAFFIC									
176	ILLUMINATION SYSTEM - SAC5785	L.S.			19.50 %		-100.00 %		
			377,000.00	450,524.72	73,524.72	0.00			
177	ILLUMINATION SYSTEM - SAC3402	L.S.			36.60 %		-100.00 %		
			104,000.00	142,065.58	38,065.58	0.00			
178	NAVIGATIONAL LIGHT SYSTEM	L.S.			-28.66 %		-100.00 %		
			170,877.85	121,910.45	-48,967.40	0.00			
179	TRAFFIC SIGNAL SYSTEM	L.S.			114.43 %		-100.00 %		
			170,000.00	364,530.74	194,530.74	0.00			
180	PORTABLE TEMPORARY TRAFFIC CONTROL SIGNAL	L.S.			-99.74 %		-100.00 %		
			500,000.00	1,275.00	-498,725.00	0.00			
181	AUTOMATED FLAGGER ASSISTANCE DEVICE	HR			-48.09 %		-100.00 %		
	320.0000		192.6500	100.0000	-29,648.00	0.00			
			61,648.00	32,000.00					
182	CONDUIT PIPE 2 IN. DIAM.	L.F.			-74.54 %		-100.00 %		
	7085.0000		37.0000	9.4200	-195,404.30	0.00			
			262,145.00	66,740.70					
183	SEQUENTIAL ARROW SIGN	HR			-97.13 %		-100.00 %		
	37500.0000		3.4800	0.1000	-126,750.00	0.00			
			130,500.00	3,750.00					
184	PORTABLE CHANGEABLE MESSAGE SIGN	HR			-99.13 %		-100.00 %		
	45000.0000		11.4900	0.1000	-512,550.00	0.00			
			517,050.00	4,500.00					
185	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			385.18 %		-100.00 %		
			711,069.00	3,450,000.00	2,738,931.00	0.00			
186	FLAGGERS	HR			37.44 %		-100.00 %		
	1280.0000		101.8600	140.0000	48,819.20	0.00			
			130,380.80	179,200.00					

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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

187 OTHER TRAFFIC CONTROL LABOR

27000.0000

HR

191.3200

0.1000

-99.95 %

-100.00 %

5,165,640.00

2,700.00

5,162,940.00

0.00

188 TRAFFIC CONTROL SUPERVISOR

L.S.

37.36 %

-100.00 %

364,000.00

500,000.00

136,000.00

0.00

189 WORK ZONE SAFETY CONTINGENCY

EST.

0.00 %

0.00 %

75,000.00

75,000.00

0.00

190 CONSTRUCTION SIGNS CLASS A

363.0000

S.F.

44.8600

75.0000

67.19 %

-100.00 %

16,284.18

27,225.00

10,940.82

0.00

191 PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES

1409.0000

HR

106.1300

197.0000

85.62 %

-100.00 %

149,537.17

277,573.00

128,035.83

0.00

192 PEDESTRIAN TRAFFIC CONTROL

L.S.

-56.88 %

-100.00 %

20,000.00

8,624.22

-11,375.78

0.00

193 PLASTIC CROSSHATCH MARKING

750.0000

L.F.

16.3600

8.8600

-45.84 %

-100.00 %

12,270.00

6,645.00

-5,625.00

0.00

194 PLASTIC WIDE LINE

4070.0000

L.F.

6.7900

6.6400

-2.21 %

-100.00 %

27,635.30

27,024.80

-610.50

0.00

195 TEMPORARY VIDEO DETECTION SYSTEM

L.S.

-32.94 %

-100.00 %

93,000.00

62,365.61

-30,634.39

0.00

196 TRAFFIC DATA ACCUMULATION AND RAMP METERING SYSTEM

L.S.

55.04 %

-100.00 %

197,407.54

306,059.40

108,651.86

0.00

197 CLOSED CIRCUIT TELEVISION SYSTEM

L.S.

-31.59 %

-100.00 %

300,000.00

205,219.20

-94,780.80

0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO :1

AWARDED ON : Jul 29 2025

VERSION NO :6

WORK ORDER# :XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) :SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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

198

COMMUNICATION CONDUIT SYSTEM

L.S.

780,000.00

1,250,000.00

470,000.00

60.26 %

0.00

-100.00 %

199

COMMUNICATION CABLES AND INTERFACES

L.S.

100,000.00

156,769.06

56,769.06

56.77 %

0.00

-100.00 %

200

CONTRACTOR PROVIDED UNIFORMED LAW ENFORCEMENT

64.0000

HR

125.0000

225.0000

80.00 %

8,000.00

14,400.00

6,400.00

-100.00 %

0.00

OTHER ITEMS

201

PROJECT PARTNERING

CALC

5,000.00

5,000.00

0.00 %

0.00

0.00 %

202

TYPE C PROGRESS SCHEDULE

L.S.

100,000.00

5,000.00

-95,000.00

-95.00 %

0.00

-100.00 %

203

STRUCTURE EXCAVATION CLASS B INCL. HAUL

670.0000

C.Y.

24.0700

45.0000

86.95 %

16,126.90

30,150.00

14,023.10

-100.00 %

0.00

204

SHORING OR EXTRA EXCAVATION CLASS B

3680.0000

S.F.

2.5200

1.0000

-60.32 %

9,273.60

3,680.00

-5,593.60

-100.00 %

0.00

205

GRAVEL BACKFILL FOR PIPE ZONE BEDDING

54.0000

C.Y.

35.7700

55.9100

56.30 %

1,931.58

3,019.14

1,087.56

-100.00 %

0.00

206

GRAVEL BACKFILL FOR DRAIN

55.0000

C.Y.

79.9800

79.2700

-0.89 %

4,398.90

4,359.85

-39.05

-100.00 %

0.00

207

TRENCHLESS INSTALLATION OF CULVERT PIPE, 36 IN DIAM.

395.0000

L.F.

2,500.0000

1,700.0000

-32.00 %

987,500.00

671,500.00

-316,000.00

-100.00 %

0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

* * * BID CHECK REPORT * * *

TIME: 06:42

PS&E JOB NO :24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3596

REGION NO : 1

AWARDED ON : Jul 29 2025

VERSION NO : 6

WORK ORDER# : XL5946

----- 7TH BIDDER -----

HWY :SR 009

TITLE :SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

1525 E. MARINE VIEW DRIVE

WIDENING & BRIDGE PAINTING

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) : SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

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.
OTHER ITEMS									
208	MODULAR WETLAND SYSTEM								
	4.0000	EACH	51,987.5000	68,587.7200	31.93 %		-100.00 %		
			207,950.00	274,350.88	66,400.88	0.00			
209	TIDAL CHECK VALVE 12 IN. DIAM.								
	2.0000	EACH	2,010.0000	2,500.0000	24.38 %		-100.00 %		
			4,020.00	5,000.00	980.00	0.00			
210	CONTROLLED DENSITY FILL								
	59.9500	C.Y.	324.2100	400.0000	23.38 %		-100.00 %		
			19,436.39	23,980.00	4,543.61	0.00			
211	PLUGGING EXISTING PIPE								
	4.0000	EACH	800.0000	1,752.3900	119.05 %		-100.00 %		
			3,200.00	7,009.56	3,809.56	0.00			
212	STRUCTURE SURVEYING								
		L.S.			-45.60 %		-100.00 %		
			500,000.00	272,024.98	-227,975.02	0.00			
213	ROADWAY SURVEYING								
		L.S.			-1.62 %		-100.00 %		
			200,000.00	196,761.13	-3,238.87	0.00			
214	ADA FEATURES SURVEYING								
		L.S.			34.02 %		-100.00 %		
			5,000.00	6,701.20	1,701.20	0.00			
215	CEMENT CONC. SIDEWALK								
	125.6000	S.Y.	221.7000	197.1200	-11.09 %		-100.00 %		
			27,845.52	24,758.27	-3,087.25	0.00			
216	CEMENT CONC. CURB RAMP TYPE PARALLEL A								
	4.0000	EACH	8,523.1500	13,059.0300	53.22 %		-100.00 %		
			34,092.60	52,236.12	18,143.52	0.00			
217	MANHOLE 48 IN. DIAM. TYPE 3								
	3.0000	EACH	5,557.1400	17,802.1300	220.35 %		-100.00 %		
			16,671.42	53,406.39	36,734.97	0.00			
218	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE 3								
	9.0000	L.F.	488.5400	200.0000	-59.06 %		-100.00 %		
			4,396.86	1,800.00	-2,596.86	0.00			

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

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HWY :SR 009
TITLE :SR 9
MARSH ROAD TO 2ND STREET VIC
WIDENING & BRIDGE PAINTING
24A001
PROJECT :
COUNTY(S) :SNOHOMISH

REVISION NO :
REGION NO :1
WORK ORDER# :XL5946

BIDS OPENED ON : Jul 9 2025
AWARDED ON : Jul 29 2025

----- 7TH BIDDER -----
GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE
EVERETT WA 982011927
CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 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.
OTHER ITEMS										
219	FORCE ACCOUNT POTHOLING UTILITIES									
	EST.			20,000.00	20,000.00	0.00 %	0.00	0.00 %		
220	FORCE ACCOUNT MISCELLANEOUS STEEL REPAIR									
	EST.			60,000.00	60,000.00	0.00 %	0.00	0.00 %		
221	FORCE ACCOUNT ST. REINF. BAR FOR DECK REINF. REPAIR									
	EST.			10,000.00	10,000.00	0.00 %	0.00	0.00 %		
222	FORCE ACCOUNT MINOR ELECTRICAL REPAIR									
	EST.			5,000.00	5,000.00	0.00 %	0.00	0.00 %		
223	FORCE ACCOUNT REMOVING CULVERT PIPE OBSTRUCTION									
	EST.			20,000.00	20,000.00	0.00 %	0.00	0.00 %		
224	ROADSIDE CLEANUP									
	EST.			25,000.00	25,000.00	0.00 %	0.00	0.00 %		
225	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.			5.00	5.00	0.00 %	0.00	0.00 %		
226	DISPUTES REVIEW BOARD									
	CALC			50,000.00	50,000.00	0.00 %	0.00	0.00 %		
227	MINOR CHANGE									
	CALC			1.00	1.00	0.00 %	0.00	0.00 %		
228	FUEL COST ADJUSTMENT									
	CALC			205,707.00	205,707.00	0.00 %	0.00	0.00 %		
229	STEEL COST ADJUSTMENT									
	CALC			79,174.70	79,174.70	0.00 %	0.00	0.00 %		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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CONTRACT NO : XE3596

REGION NO : 1

AWARDED ON : Jul 29 2025

VERSION NO : 6

WORK ORDER# : XL5946

----- 7TH BIDDER -----

HWY : SR 009

TITLE : SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

WIDENING & BRIDGE PAINTING

1525 E. MARINE VIEW DRIVE

24A001

PROJECT :

EVERETT WA 982011927

COUNTY(S) : SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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

230 AGGREGATE COMPLIANCE PRICE ADJUSTMENT

CALC

0.00 %

0.00 %

-1.00

-1.00

0.00

231 SPCC PLAN

L.S.

-6.00 %

-100.00 %

2,127.72

2,000.00

-127.72

0.00

232 CONSTRUCTION GEOTEXTILE FOR SEPARATION

1265.0000 S.Y.

4.5000

3.1100

-30.89 %

-100.00 %

5,692.50

3,934.15

-1,758.35

0.00

233 CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE

583.0000 S.Y.

7.9900

4.0000

-49.94 %

-100.00 %

4,658.17

2,332.00

-2,326.17

0.00

234 CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION

276.0000 S.Y.

6.0100

7.2400

20.47 %

-100.00 %

1,658.76

1,998.24

339.48

0.00

235 GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL

2395.0000 C.Y.

50.0000

60.0000

20.00 %

-100.00 %

119,750.00

143,700.00

23,950.00

0.00

236 SETTLEMENT PLATE

20.0000 EACH

3,600.0000

2,200.0000

-38.89 %

-100.00 %

72,000.00

44,000.00

-28,000.00

0.00

237 VIBRATION AND SETTLEMENT/DISPLACEMENT MONITORING

L.S.

210.40 %

-100.00 %

50,000.00

155,202.18

105,202.18

0.00

238 PLANING AND PAVING EXISTING RUMBLE STRIP

2755.0000 L.F.

2.5000

18.6700

646.80 %

-100.00 %

6,887.50

51,435.85

44,548.35

0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/10/2025

TIME: 06:42

*** BID CHECK REPORT ***

PS&E JOB NO : 24A001

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO : XE3596

REGION NO : 1

AWARDED ON : Jul 29 2025

VERSION NO : 6

WORK ORDER# : XL5946

----- 7TH BIDDER -----

HWY : SR 009

TITLE : SR 9

GRANITE CONSTRUCTION COMPANY

MARSH ROAD TO 2ND STREET VIC

WIDENING & BRIDGE PAINTING

24A001

1525 E. MARINE VIEW DRIVE

PROJECT :

EVERETT WA 982011927

COUNTY(S) : SNOHOMISH

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

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

239

REFERENCING EXISTING PAVEMENT MARKINGS

L.S.

10,000.00

32,140.00

221.40 %

0.00

-100.00 %

CONTRACT TOTAL

\$84,415,041.00

\$82,520,372.58

-2.24%

\$0.00

BASE TOTAL

\$84,415,041.00

\$82,520,372.58

-2.24%

NO BID THIS ALTERNATE

NO BID THIS ALTERNATE