

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/02/2025

* * * BID CHECK REPORT * * *

TIME: 09:46

PS&E JOB NO : 25Z008 REVISION NO :
 CONTRACT NO : XE3595 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL5905
 HWY : SR 000,395
 TITLE : US 395
 NSC SPRAGUE AVE TO SPOKANE RIVER
 STAGE 3
 25Z008
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 2 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY	HAMILTON CONSTRUCTION CO.	GARCO CONSTRUCTION, INC.
120 N RALPH ST	2213 SOUTH F ST - 97477-5207	4114 E BROADWAY AVE
99202-4744	PO BOX 659	99202-4531
SPOKANE WA 992200008	SPRINGFIELD OR 974770121	SPOKANE WA 992202946
CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 340000	CONTRACTOR NUMBER : 100369

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.				-2.00 %		14.14 %		22.79 %
			5,782,400.00		5,666,926.59	-115,473.41	6,600,000.00	817,600.00	7,100,000.00	1,317,600.00
2	CLEARING AND GRUBBING									
	3.7000	ACRE	8,700.0000		17,725.1000	103.74 %	16,865.0000	93.85 %	17,000.0000	95.40 %
			32,190.00		65,582.87	33,392.87	62,400.50	30,210.50	62,900.00	30,710.00
3	REMOVING MANHOLE									
	2.0000	EACH	725.0000		3,857.1600	432.02 %	50.0000	-93.10 %	3,700.0000	410.34 %
			1,450.00		7,714.32	6,264.32	100.00	-1,350.00	7,400.00	5,950.00
4	REMOVING DRAINAGE STRUCTURE									
	6.0000	EACH	1,000.0000		2,312.2000	131.22 %	85.0000	-91.50 %	2,500.0000	150.00 %
			6,000.00		13,873.20	7,873.20	510.00	-5,490.00	15,000.00	9,000.00
5	REMOVING OIL-WATER SEPARATOR									
	1.0000	EACH	1,500.0000		12,822.1800	754.81 %	2,500.0000	66.67 %	12,500.0000	733.33 %
			1,500.00		12,822.18	11,322.18	2,500.00	1,000.00	12,500.00	11,000.00
6	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.				34.54 %		58.22 %		295.55 %
			126,405.00		170,065.20	43,660.20	200,000.00	73,595.00	500,000.00	373,595.00
7	REMOVING SHAFT OBSTRUCTIONS	EST.				0.00 %		0.00 %		0.00 %
			470,000.00		470,000.00		470,000.00		470,000.00	
8	REMOVING CEMENT CONC. PAVEMENT									
	1960.0000	S.Y.	6.0000		21.0200	250.33 %	7.2500	20.83 %	22.5000	275.00 %
			11,760.00		41,199.20	29,439.20	14,210.00	2,450.00	44,100.00	32,340.00
9	REMOVING CEMENT CONC. SIDEWALK									
	29.0000	S.Y.	25.0000		94.5800	278.32 %	26.0000	4.00 %	95.0000	280.00 %
			725.00		2,742.82	2,017.82	754.00	29.00	2,755.00	2,030.00
10	REMOVING CEMENT CONC. CURB									
	421.0000	L.F.	20.0000		15.0800	-24.60 %	2.2500	-88.75 %	15.0000	-25.00 %
			8,420.00		6,348.68	-2,071.32	947.25	-7,472.75	6,315.00	-2,105.00
11	REMOVING ASPHALT CONC. PAVEMENT									
	12290.0000	S.Y.	6.0000		1.5400	-74.33 %	6.0000	0.00 %	5.0000	-16.67 %
			73,740.00		18,926.60	-54,813.40	73,740.00	0.00	61,450.00	-12,290.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
12	REMOVING CHAIN LINK FENCE								
	590.0000	L.F.	1.0000	16.7200	1,572.00 %	1.0000	0.00 %	15.0000	1,400.00 %
			590.00	9,864.80	9,274.80	590.00	0.00	8,850.00	8,260.00
13	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL								
		L.S.			-26.00 %		-27.45 %		130.31 %
			43,420.00	32,132.49	-11,287.51	31,500.00	-11,920.00	100,000.00	56,580.00
14	CONTAMINATED MAT. EXC. INCL. HAUL								
	1226.0000	TON	180.0000	116.6600	-35.19 %	145.0000	-19.44 %	125.0000	-30.56 %
			220,680.00	143,025.16	-77,654.84	177,770.00	-42,910.00	153,250.00	-67,430.00
15	REMOVING UNDERGROUND TANK								
	1.0000	EACH	17,500.0000	58,330.4200	233.32 %	30,000.0000	71.43 %	175,000.0000	900.00 %
			17,500.00	58,330.42	40,830.42	30,000.00	12,500.00	175,000.00	157,500.00
DRAINAGE									
16	DITCH EXCAVATION INCL. HAUL								
	160.0000	C.Y.	15.0000	99.8400	565.60 %	95.0000	533.33 %	120.0000	700.00 %
			2,400.00	15,974.40	13,574.40	15,200.00	12,800.00	19,200.00	16,800.00
17	CHANNEL EXCAVATION INCL. HAUL								
	2055.0000	C.Y.	12.5000	42.0300	236.24 %	40.0000	220.00 %	42.0000	236.00 %
			25,687.50	86,371.65	60,684.15	82,200.00	56,512.50	86,310.00	60,622.50
18	ROCK FOR EROSION AND SCOUR PROTECTION CLASS A								
	195.0000	C.Y.	175.0000	131.3800	-24.93 %	125.0000	-28.57 %	130.0000	-25.71 %
			34,125.00	25,619.10	-8,505.90	24,375.00	-9,750.00	25,350.00	-8,775.00
19	QUARRY SPALLS								
	20.0000	C.Y.	160.0000	199.6900	24.81 %	190.0000	18.75 %	200.0000	25.00 %
			3,200.00	3,993.80	793.80	3,800.00	600.00	4,000.00	800.00

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MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369

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STORM SEWER										
20	BRIDGE DECK DRAINAGE SYSTEM	L.S.				-13.17 %		40.73 %		9.46 %
				1,279,000.00	1,110,606.67	-168,393.33	1,800,000.00	521,000.00	1,400,000.00	121,000.00
STRUCTURE										
21	CONSTRUCTING 10 FT. DIAM SHAFT	L.F.		3,300.0000	2,320.9300	-29.67 %	2,150.0000	-34.85 %	2,700.0000	-18.18 %
	2878.0000			9,497,400.00	6,679,636.54	2,817,763.46	6,187,700.00	3,309,700.00	7,770,600.00	1,726,800.00
22	ST. REINF. BAR FOR BRIDGE	LB.		2.0000	1.1600	-42.00 %	1.7500	-12.50 %	1.2500	-37.50 %
	1042563.0000			2,085,126.00	1,209,373.08	-875,752.92	1,824,485.25	-260,640.75	1,303,203.75	-781,922.25
23	GALVANIZED STEEL REINFORCING BAR	LB.		3.0000	2.4900	-17.00 %	3.5000	16.67 %	3.0000	0.00 %
	1819.0000			5,457.00	4,529.31	-927.69	6,366.50	909.50	5,457.00	0.00
24	ST. REINF. BAR FOR BRIDGE-GRADE 80	LB.		2.5000	1.5200	-39.20 %	2.0000	-20.00 %	1.7500	-30.00 %
	35778.0000			89,445.00	54,382.56	-35,062.44	71,556.00	-17,889.00	62,611.50	-26,833.50
25	QA SHAFT TEST	EACH		1,000.0000	2,001.6700	100.17 %	2,196.0000	119.60 %	2,500.0000	150.00 %
	50.0000			50,000.00	100,083.50	50,083.50	109,800.00	59,800.00	125,000.00	75,000.00
26	CONC. CLASS 4000 FOR BRIDGE	C.Y.		1,000.0000	829.2400	-17.08 %	1,525.0000	52.50 %	1,050.0000	5.00 %
	2940.0000			2,940,000.00	2,437,965.60	-502,034.40	4,483,500.00	1,543,500.00	3,087,000.00	147,000.00
27	CONC. CLASS 5000 FOR BRIDGE	C.Y.		1,000.0000	410.0000	-59.00 %	1,550.0000	55.00 %	1,050.0000	5.00 %
	825.0000			825,000.00	338,250.00	-486,750.00	1,278,750.00	453,750.00	866,250.00	41,250.00
28	PRESTRESSED CONC. GIRDER - WF83G	L.F.		950.0000	526.8600	-44.54 %	690.0000	-27.37 %	650.0000	-31.58 %
	21016.0000			19,965,200.00	11,072,489.76	8,892,710.24	14,501,040.00	5,464,160.00	13,660,400.00	6,304,800.00
29	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC				0.00 %		0.00 %		0.00 %
				-2.00	-2.00		-2.00		-2.00	

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STRUCTURE										
30	PERMEON TREATMENT									
	3080.0000	S.Y.		40.0000	4.9800	-87.55 %	50.0000	25.00 %	50.0000	25.00 %
				123,200.00	15,338.40	-107,861.60	154,000.00	30,800.00	154,000.00	30,800.00
31	SUPERSTRUCTURE BR. NO. 395/407W									
		L.S.				-21.90 %		-18.06 %		7.41 %
				10,800,000.00	8,434,554.00	2,365,446.00	8,850,000.00	1,950,000.00	11,600,000.00	800,000.00
32	SUPERSTRUCTURE BR. NO. 395/407E									
		L.S.				-17.78 %		-14.23 %		14.07 %
				10,100,000.00	8,303,979.93	1,796,020.07	8,662,500.00	1,437,500.00	11,520,990.75	1,420,990.75
33	BRIDGE RAILING TYPE SNOW FENCE									
	5642.0000	L.F.		300.0000	188.1100	-37.30 %	180.0000	-40.00 %	150.0000	-50.00 %
				1,692,600.00	1,061,316.62	-631,283.38	1,015,560.00	-677,040.00	846,300.00	-846,300.00
34	BRIDGE RAILING TYPE FABRIC FENCE									
	3040.0000	L.F.		500.0000	433.6900	-13.26 %	415.0000	-17.00 %	375.0000	-25.00 %
				1,520,000.00	1,318,417.60	-201,582.40	1,261,600.00	-258,400.00	1,140,000.00	-380,000.00
35	TRAFFIC BARRIER									
	8682.0000	L.F.		350.0000	240.2900	-31.35 %	275.0000	-21.43 %	250.0000	-28.57 %
				3,038,700.00	2,086,197.78	-952,502.22	2,387,550.00	-651,150.00	2,170,500.00	-868,200.00
36	PRECAST CONCRETE MEDALLION FOR CROSSBEAM									
	100.0000	EACH		5,000.0000	2,264.7200	-54.71 %	3,750.0000	-25.00 %	2,500.0000	-50.00 %
				500,000.00	226,472.00	-273,528.00	375,000.00	-125,000.00	250,000.00	-250,000.00
37	C.I.P. CONCRETE MEDALLION FOR TRAFFIC BARRIER									
	56.0000	EACH		5,000.0000	2,282.3400	-54.35 %	600.0000	-88.00 %	4,000.0000	-20.00 %
				280,000.00	127,811.04	-152,188.96	33,600.00	-246,400.00	224,000.00	-56,000.00
38	UTILITY SUPPORT									
	38444.0000	LB.		3.0000	13.0000	333.33 %	10.0000	233.33 %	8.5000	183.33 %
				115,332.00	499,772.00	384,440.00	384,440.00	269,108.00	326,774.00	211,442.00

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SURFACING										
39	CRUSHED SURFACING BASE COURSE									
	4.0000	TON	200.0000	105.1000	-47.45 %	250.0000	25.00 %	150.0000	-25.00 %	
			800.00	420.40	-379.60	1,000.00	200.00	600.00	-200.00	
HOT MIX ASPHALT										
40	PLANING BITUMINOUS PAVEMENT									
	1848.0000	S.Y.	10.0000	7.1500	-28.50 %	2.5000	-75.00 %	7.5000	-25.00 %	
			18,480.00	13,213.20	-5,266.80	4,620.00	-13,860.00	13,860.00	-4,620.00	
41	HMA CL. 3/8 IN. PG 64H-28									
	210.0000	TON	200.0000	180.6600	-9.67 %	132.0000	-34.00 %	145.0000	-27.50 %	
			42,000.00	37,938.60	-4,061.40	27,720.00	-14,280.00	30,450.00	-11,550.00	
42	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			1,260.00	1,260.00		1,260.00		1,260.00		
43	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			2,100.00	2,100.00		2,100.00		2,100.00		
44	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			3,810.00	3,810.00		3,810.00		3,810.00		
EROSION CONTROL AND ROADSIDE PLANTING										
45	ESC LEAD									
	140.0000	DAY	50.0000	50.0000	0.00 %	150.0000	200.00 %	100.0000	100.00 %	
			7,000.00	7,000.00	0.00	21,000.00	14,000.00	14,000.00	7,000.00	
46	INLET PROTECTION									
	7.0000	EACH	225.0000	208.2500	-7.44 %	150.0000	-33.33 %	300.0000	33.33 %	
			1,575.00	1,457.75	-117.25	1,050.00	-525.00	2,100.00	525.00	
47	STABILIZED CONSTRUCTION ENTRANCE									
	2167.0000	S.Y.	25.0000	31.5200	26.08 %	30.0000	20.00 %	40.0000	60.00 %	
			54,175.00	68,303.84	14,128.84	65,010.00	10,835.00	86,680.00	32,505.00	

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EROSION CONTROL AND ROADSIDE PLANTING									
48	SILT FENCE								
	2450.0000	L.F.	6.0000	10.1300	68.83 %	5.0000	-16.67 %	13.0000	116.67 %
			14,700.00	24,818.50	10,118.50	12,250.00	-2,450.00	31,850.00	17,150.00
49	WATTLE								
	24.0000	L.F.	50.0000	10.0800	-79.84 %	20.0000	-60.00 %	45.0000	-10.00 %
			1,200.00	241.92	-958.08	480.00	-720.00	1,080.00	-120.00
50	SEEDING AND FERTILIZING								
	0.1000	ACRE	7,500.0000	5,294.6800	-29.40 %	3,580.0000	-52.27 %	3,700.0000	-50.67 %
			750.00	529.47	-220.53	358.00	-392.00	370.00	-380.00
51	SEEDING AND MULCHING								
	5.2000	ACRE	10,000.0000	5,294.6800	-47.05 %	3,580.0000	-64.20 %	3,700.0000	-63.00 %
			52,000.00	27,532.34	-24,467.66	18,616.00	-33,384.00	19,240.00	-32,760.00
52	MEDIUM COMPOST								
	4.5000	ACRE	30,000.0000	28,415.5400	-5.28 %	28,690.0000	-4.37 %	30,000.0000	0.00 %
			135,000.00	127,869.93	-7,130.07	129,105.00	-5,895.00	135,000.00	0.00
53	BIO-RETENTION TREATMENT SOIL MIX								
	905.0000	C.Y.	70.0000	51.3300	-26.67 %	66.1000	-5.57 %	70.0000	0.00 %
			63,350.00	46,453.65	-16,896.35	59,820.50	-3,529.50	63,350.00	0.00
TRAFFIC									
54	COS CONCRETE CURB								
	631.0000	L.F.	35.0000	30.7900	-12.03 %	33.5000	-4.29 %	45.0000	28.57 %
			22,085.00	19,428.49	-2,656.51	21,138.50	-946.50	28,395.00	6,310.00
55	TEMPORARY BARRIER								
	30.0000	L.F.	200.0000	153.9800	-23.01 %	350.0000	75.00 %	150.0000	-25.00 %
			6,000.00	4,619.40	-1,380.60	10,500.00	4,500.00	4,500.00	-1,500.00
56	FLEXIBLE GUIDE POST								
	3.0000	EACH	150.0000	106.9300	-28.71 %	88.5000	-41.00 %	95.0000	-36.67 %
			450.00	320.79	-129.21	265.50	-184.50	285.00	-165.00
57	COS PLASTIC STOP LINE								
	24.0000	L.F.	15.0000	19.2700	28.47 %	16.0000	6.67 %	20.0000	33.33 %
			360.00	462.48	102.48	384.00	24.00	480.00	120.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/02/2025

* * * BID CHECK REPORT * * *

TIME: 09:46

PS&E JOB NO : 25Z008 REVISION NO :
 CONTRACT NO : XE3595 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL5905
 HWY : SR 000,395
 TITLE : US 395
 NSC SPRAGUE AVE TO SPOKANE RIVER
 STAGE 3
 25Z008
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 2 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY	HAMILTON CONSTRUCTION CO.	GARCO CONSTRUCTION, INC.
120 N RALPH ST	2213 SOUTH F ST - 97477-5207	4114 E BROADWAY AVE
99202-4744	PO BOX 659	99202-4531
SPOKANE WA 992200008	SPRINGFIELD OR 974770121	SPOKANE WA 992202946
CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 340000	CONTRACTOR NUMBER : 100369

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										
58	PLASTIC RAILROAD CROSSING SYMBOL									
	2.0000	EACH		550.0000	888.0400	61.46 %	735.0000	33.64 %	800.0000	45.45 %
				1,100.00	1,776.08	676.08	1,470.00	370.00	1,600.00	500.00
59	PERMANENT SIGNING									
		L.S.				-15.76 %		-18.59 %		-12.13 %
				56,900.00	47,932.37	-8,967.63	46,320.00	-10,580.00	50,000.00	-6,900.00
60	SIGN BRIDGE NO. 1									
		L.S.				-62.61 %		-31.82 %		-43.18 %
				264,000.00	98,710.58	-165,289.42	180,000.00	-84,000.00	150,000.00	-114,000.00
61	SIGN BRIDGE NO. 2									
		L.S.				-62.61 %		-31.82 %		-43.18 %
				264,000.00	98,710.58	-165,289.42	180,000.00	-84,000.00	150,000.00	-114,000.00
62	SIGN BRIDGE NO. 3									
		L.S.				-54.17 %		-28.89 %		-44.44 %
				225,000.00	103,113.25	-121,886.75	160,000.00	-65,000.00	125,000.00	-100,000.00
63	CANTILEVER SIGN STRUCTURE NO. 1									
		L.S.				-62.62 %		-33.33 %		-40.74 %
				135,000.00	50,460.00	-84,540.00	90,000.00	-45,000.00	80,000.00	-55,000.00
64	ITS SYSTEM NO. 1									
		L.S.				23.66 %		-8.17 %		-12.42 %
				376,800.00	465,941.71	89,141.71	346,000.00	-30,800.00	330,000.00	-46,800.00
65	CONDUIT PIPE 2 IN. DIAM.									
	10383.0000	L.F.		35.0000	39.1300	11.80 %	29.5000	-15.71 %	30.0000	-14.29 %
				363,405.00	406,286.79	42,881.79	306,298.50	-57,106.50	311,490.00	-51,915.00
66	PORTABLE CHANGEABLE MESSAGE SIGN									
	7000.0000	HR		4.5000	2.0000	-55.56 %	1.5000	-66.67 %	9.0000	100.00 %
				31,500.00	14,000.00	-17,500.00	10,500.00	-21,000.00	63,000.00	31,500.00
67	OTHER TEMPORARY TRAFFIC CONTROL DEVICES									
		L.S.				-82.14 %		-55.36 %		78.57 %
				280,000.00	50,000.00	-230,000.00	125,000.00	-155,000.00	500,000.00	220,000.00
68	FLAGGERS									
	580.0000	HR		90.0000	100.0000	11.11 %	95.0000	5.56 %	80.0000	-11.11 %
				52,200.00	58,000.00	5,800.00	55,100.00	2,900.00	46,400.00	-5,800.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/02/2025

* * * BID CHECK REPORT * * *

TIME: 09:46

PS&E JOB NO : 25Z008 REVISION NO :
 CONTRACT NO : XE3595 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL5905
 HWY : SR 000,395
 TITLE : US 395
 NSC SPRAGUE AVE TO SPOKANE RIVER
 STAGE 3
 25Z008
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 2 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY	HAMILTON CONSTRUCTION CO.	GARCO CONSTRUCTION, INC.
120 N RALPH ST	2213 SOUTH F ST - 97477-5207	4114 E BROADWAY AVE
99202-4744	PO BOX 659	99202-4531
SPOKANE WA 992200008	SPRINGFIELD OR 974770121	SPOKANE WA 992202946
CONTRACTOR NUMBER : 462000	CONTRACTOR NUMBER : 340000	CONTRACTOR NUMBER : 100369

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC										
69	RAILROAD FLAGGING									
	132.0000	DAY		1,550.0000	1,100.0000	-29.03 %	1,250.0000	-19.35 %	1,500.0000	-3.23 %
				204,600.00	145,200.00	-59,400.00	165,000.00	-39,600.00	198,000.00	-6,600.00
70	OTHER TRAFFIC CONTROL LABOR									
	7000.0000	HR		80.0000	10.0000	-87.50 %	100.0000	25.00 %	80.0000	0.00 %
				560,000.00	70,000.00	-490,000.00	700,000.00	140,000.00	560,000.00	0.00
71	TRAFFIC CONTROL SUPERVISOR									
		L.S.				-83.12 %		-74.03 %		-61.04 %
				770,000.00	130,000.00	-640,000.00	200,000.00	-570,000.00	300,000.00	-470,000.00
72	WORK ZONE SAFETY CONTINGENCY									
		EST.				0.00 %		0.00 %		0.00 %
				75,000.00	75,000.00		75,000.00		75,000.00	
73	CONSTRUCTION SIGNS CLASS A									
	123.0000	S.F.		35.0000	110.0000	214.29 %	40.0000	14.29 %	30.0000	-14.29 %
				4,305.00	13,530.00	9,225.00	4,920.00	615.00	3,690.00	-615.00
OTHER ITEMS										
74	PROJECT PARTNERING									
		CALC				0.00 %		0.00 %		0.00 %
				4,500.00	4,500.00		4,500.00		4,500.00	
75	TYPE B PROGRESS SCHEDULE									
		L.S.				-50.00 %		-50.00 %		400.00 %
				10,000.00	5,000.00	-5,000.00	5,000.00	-5,000.00	50,000.00	40,000.00
76	PLUGGING EXISTING PIPE									
	1.0000	EACH		1,500.0000	2,954.3600	96.96 %	2,850.0000	90.00 %	3,500.0000	133.33 %
				1,500.00	2,954.36	1,454.36	2,850.00	1,350.00	3,500.00	2,000.00
77	STRUCTURE SURVEYING									
		L.S.				32.81 %		17.19 %		32.81 %
				320,000.00	425,000.00	105,000.00	375,000.00	55,000.00	425,000.00	105,000.00
78	ADA FEATURES SURVEYING									
		L.S.				-57.14 %		-61.43 %		-28.57 %
				7,000.00	3,000.00	-4,000.00	2,700.00	-4,300.00	5,000.00	-2,000.00

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DATE: 01/02/2025

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PS&E JOB NO : 25Z008 REVISION NO :
 CONTRACT NO : XE3595 REGION NO : 6
 VERSION NO : 1 WORK ORDER# : XL5905
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 TITLE : US 395
 NSC SPRAGUE AVE TO SPOKANE RIVER
 STAGE 3
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 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Jul 2 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369

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										
79	COS CURB RAMP TYPE-2 PREFERRED									
	2.0000	EACH	6,000.0000	2,471.6800	-58.81 %	3,000.0000	-50.00 %	2,500.0000	-58.33 %	
			12,000.00	4,943.36	-7,056.64	6,000.00	-6,000.00	5,000.00	-7,000.00	
80	CHAIN LINK FENCE TYPE 3									
	5398.0000	L.F.	30.0000	31.3500	4.50 %	20.0000	-33.33 %	21.0000	-30.00 %	
			161,940.00	169,227.30	7,287.30	107,960.00	-53,980.00	113,358.00	-48,582.00	
81	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	105.0000	EACH	300.0000	313.5200	4.51 %	400.0000	33.33 %	410.0000	36.67 %	
			31,500.00	32,919.60	1,419.60	42,000.00	10,500.00	43,050.00	11,550.00	
82	DOUBLE 20 FT. CHAIN LINK GATE									
	4.0000	EACH	1,900.0000	2,090.1000	10.01 %	2,500.0000	31.58 %	2,700.0000	42.11 %	
			7,600.00	8,360.40	760.40	10,000.00	2,400.00	10,800.00	3,200.00	
83	ADJUST INLET									
	3.0000	EACH	1,000.0000	924.8800	-7.51 %	880.0000	-12.00 %	1,000.0000	0.00 %	
			3,000.00	2,774.64	-225.36	2,640.00	-360.00	3,000.00	0.00	
84	ADJUST MANHOLE									
	1.0000	EACH	2,000.0000	819.7800	-59.01 %	780.0000	-61.00 %	1,000.0000	-50.00 %	
			2,000.00	819.78	-1,180.22	780.00	-1,220.00	1,000.00	-1,000.00	
85	ADJUST VALVE BOX									
	4.0000	EACH	750.0000	493.9800	-34.14 %	470.0000	-37.33 %	1,000.0000	33.33 %	
			3,000.00	1,975.92	-1,024.08	1,880.00	-1,120.00	4,000.00	1,000.00	
86	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
87	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
88	FUEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			131,400.00	131,400.00		131,400.00		131,400.00		
89	STEEL COST ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1,513,300.00	1,513,300.00		1,513,300.00		1,513,300.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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OTHER ITEMS										
90	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
91	SPCC PLAN									
		L.S.				66.67 %		3,566.67 %		33.33 %
			1,500.00	2,500.00	1,000.00		55,000.00	53,500.00	2,000.00	500.00
92	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	480.0000	S.Y.	20.0000	10.5100	-47.45 %		10.0000	-50.00 %	12.0000	-40.00 %
			9,600.00	5,044.80	-4,555.20		4,800.00	-4,800.00	5,760.00	-3,840.00
93	ADDITIONAL TESTING									
		EST.				0.00 %		0.00 %		0.00 %
			4,500.00	4,500.00			4,500.00		4,500.00	
94	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.				0.00 %		0.00 %		0.00 %
			1,000.00	1,000.00			1,000.00		1,000.00	
CONTRACT TOTAL			\$78,084,897.50	\$56,468,352.14	-27.68%	\$66,475,450.50	-14.87%	\$71,077,225.00	-8.97%	
BASE TOTAL			\$78,084,897.50	\$56,468,352.14	-27.68%	\$66,475,450.50	-14.87%	\$71,077,225.00	-8.97%	