

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			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.		37.52 %		37.26 %		32.74 %		
			3,766,705.96		5,180,000.00	1,413,294.04	5,170,000.00	1,403,294.04	5,000,000.00	1,233,294.04
2	CLEARING AND GRUBBING									
	28.7000	ACRE	1,000.0000	160.00 %	2,600.0000	160.00 %	277.2900	-72.27 %	4,000.0000	300.00 %
			28,700.00	45,920.00	74,620.00	45,920.00	7,958.22	-20,741.78	114,800.00	86,100.00
3	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			2,500.00		2,500.00		2,500.00		2,500.00	
4	REMOVING CEMENT CONC. PAVEMENT									
	42.0000	S.Y.	25.0000	120.00 %	55.0000	120.00 %	6.2400	-75.04 %	60.0000	140.00 %
			1,050.00	1,260.00	2,310.00	1,260.00	262.08	-787.92	2,520.00	1,470.00
5	REMOVING CEMENT CONC. SIDEWALK									
	106.0000	S.Y.	20.0000	-25.00 %	15.0000	-25.00 %	12.3800	-38.10 %	10.0000	-50.00 %
			2,120.00	-530.00	1,590.00	-530.00	1,312.28	-807.72	1,060.00	-1,060.00
6	REMOVING PAINT LINE									
	7690.0000	L.F.	3.0000	-66.67 %	1.0000	-66.67 %	0.8400	-72.00 %	0.8000	-73.33 %
			23,070.00	-15,380.00	7,690.00	-15,380.00	6,459.60	-16,610.40	6,152.00	-16,918.00
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL									
	506260.0000	C.Y.	5.0000	-25.00 %	3.7500	-25.00 %	4.2000	-16.00 %	4.0000	-20.00 %
			2,531,300.00	-632,825.00	1,898,475.00	-632,825.00	2,126,292.00	-405,008.00	2,025,040.00	-506,260.00
8	GRAVEL BORROW INCL. HAUL									
	4625.0000	TON	22.0000	-27.27 %	16.0000	-27.27 %	12.9000	-41.36 %	9.0000	-59.09 %
			101,750.00	-27,750.00	74,000.00	-27,750.00	59,662.50	-42,087.50	41,625.00	-60,125.00
9	EMBANKMENT COMPACTION									
	338220.0000	C.Y.	2.5000	-20.00 %	2.0000	-20.00 %	1.7500	-30.00 %	2.5000	0.00 %
			845,550.00	-169,110.00	676,440.00	-169,110.00	591,885.00	-253,665.00	845,550.00	0.00

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
GRADING										
10	UNANTICIPATED CONTAMINATED MATERIAL									
	EST.		947,692.00	0.00 %	947,692.00	0.00 %	947,692.00	0.00 %	947,692.00	0.00 %
DRAINAGE										
11	GRATE INLET TYPE 2									
	94.0000	EACH	3,000.0000	0.00 %	3,000.0000	0.00 %	2,491.7700	-16.94 %	2,950.0000	-1.67 %
			282,000.00	0.00	282,000.00	0.00	234,226.38	-47,773.62	277,300.00	-4,700.00
12	DROP INLET TYPE 2									
	2.0000	EACH	6,500.0000	-30.77 %	4,500.0000	-30.77 %	4,212.0700	-35.20 %	5,000.0000	-23.08 %
			13,000.00	-4,000.00	9,000.00	-4,000.00	8,424.14	-4,575.86	10,000.00	-3,000.00
13	PRECAST CONCRETE DRYWELL									
	2.0000	EACH	4,000.0000	6.25 %	4,250.0000	6.25 %	2,205.4300	-44.86 %	4,500.0000	12.50 %
			8,000.00	500.00	8,500.00	500.00	4,410.86	-3,589.14	9,000.00	1,000.00
14	QUARRY SPALLS									
	27.0000	C.Y.	75.0000	153.33 %	190.0000	153.33 %	48.1800	-35.76 %	250.0000	233.33 %
			2,025.00	3,105.00	5,130.00	3,105.00	1,300.86	-724.14	6,750.00	4,725.00
15	UNDERDRAIN PIPE 6 IN. DIAM.									
	6023.0000	L.F.	12.0000	-66.67 %	4.0000	-66.67 %	9.7700	-18.58 %	4.0000	-66.67 %
			72,276.00	-48,184.00	24,092.00	-48,184.00	58,844.71	-13,431.29	24,092.00	-48,184.00
16	COS CURB DROP INLET									
	5.0000	EACH	500.0000	-40.00 %	300.0000	-40.00 %	300.8600	-39.83 %	660.0000	32.00 %
			2,500.00	-1,000.00	1,500.00	-1,000.00	1,504.30	-995.70	3,300.00	800.00
STORM SEWER										
17	COS CATCH BASIN TYPE 1									
	12.0000	EACH	1,800.0000	66.67 %	3,000.0000	66.67 %	2,165.8100	20.32 %	3,600.0000	100.00 %
			21,600.00	14,400.00	36,000.00	14,400.00	25,989.72	4,389.72	43,200.00	21,600.00
18	COS CB TYPE 2 W/ CONVERSION UNIT FOR VANED GRATES									
	5.0000	EACH	4,000.0000	75.00 %	7,000.0000	75.00 %	4,238.4200	5.96 %	7,100.0000	77.50 %
			20,000.00	15,000.00	35,000.00	15,000.00	21,192.10	1,192.10	35,500.00	15,500.00

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STORM SEWER										
19	CATCH BASIN TYPE 1									
	5.0000	EACH	1,800.0000	2,500.0000	38.89 %	1,791.5200	-0.47 %	2,000.0000	11.11 %	
			9,000.00	12,500.00	3,500.00	8,957.60	-42.40	10,000.00	1,000.00	
20	CATCH BASIN TYPE 2 48 IN. DIAM.									
	41.0000	EACH	3,200.0000	3,750.0000	17.19 %	3,096.7200	-3.23 %	3,800.0000	18.75 %	
			131,200.00	153,750.00	22,550.00	126,965.52	-4,234.48	155,800.00	24,600.00	
21	TESTING STORM SEWER PIPE									
	14704.0000	L.F.	4.5000	4.5000	0.00 %	1.5700	-65.11 %	1.5000	-66.67 %	
			66,168.00	66,168.00	0.00	23,085.28	-43,082.72	22,056.00	-44,112.00	
22	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1711.0000	L.F.	37.0000	32.0000	-13.51 %	32.4500	-12.30 %	36.0000	-2.70 %	
			63,307.00	54,752.00	-8,555.00	55,521.95	-7,785.05	61,596.00	-1,711.00	
23	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	10923.0000	L.F.	40.0000	40.0000	0.00 %	39.4800	-1.30 %	41.0000	2.50 %	
			436,920.00	436,920.00	0.00	431,240.04	-5,679.96	447,843.00	10,923.00	
24	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	1464.0000	L.F.	62.0000	65.0000	4.84 %	62.9100	1.47 %	71.0000	14.52 %	
			90,768.00	95,160.00	4,392.00	92,100.24	1,332.24	103,944.00	13,176.00	
25	SCHEDULE B STORM SEWER PIPE 18 IN. DIAM.									
	606.0000	L.F.	50.0000	58.0000	16.00 %	38.8100	-22.38 %	50.0000	0.00 %	
			30,300.00	35,148.00	4,848.00	23,518.86	-6,781.14	30,300.00	0.00	
STRUCTURE										
26	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	39053.0000	C.Y.	12.0000	9.0000	-25.00 %	9.6600	-19.50 %	10.0000	-16.67 %	
			468,636.00	351,477.00	-117,159.00	377,251.98	-91,384.02	390,530.00	-78,106.00	
27	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-100.00 %		47.16 %		-48.63 %	
			301,720.00	15.00	-301,705.00	444,000.00	142,280.00	155,000.00	-146,720.00	
28	GRAVEL BACKFILL FOR WALL									
	29685.0000	C.Y.	30.0000	32.0000	6.67 %	10.7600	-64.13 %	28.0000	-6.67 %	
			890,550.00	949,920.00	59,370.00	319,410.60	-571,139.40	831,180.00	-59,370.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			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									
29	ST. REINF. BAR FOR BRIDGE								
	1167500.0000	LB.	1.0000	0.5500 -45.00 %	0.5800 -42.00 %	1.0000	0.00 %	1,167,500.00	0.00
			1,167,500.00	642,125.00 -525,375.00	677,150.00 -490,350.00	1,167,500.00	0.00		
30	ST. REINF. BAR FOR RETAINING WALL								
	855210.0000	LB.	1.0000	0.9000 -10.00 %	0.9100 -9.00 %	1.0000	0.00 %	855,210.00	0.00
			855,210.00	769,689.00 -85,521.00	778,241.10 -76,968.90	855,210.00	0.00		
31	ST. REINF. BAR FOR NOISE BARRIER WALL ON TRAFF. BARR.								
	37600.0000	LB.	2.0000	0.9500 -52.50 %	1.6000 -20.00 %	1.2500 -37.50 %		75,200.00	-28,200.00
			75,200.00	35,720.00 -39,480.00	60,160.00 -15,040.00	47,000.00	-28,200.00		
32	CONC. CLASS 4000 FOR NOISE BARRIER WALL ON TRAFF. BARR.								
	207.0000	C.Y.	600.0000	950.0000 58.33 %	1,683.5000 180.58 %	1,000.0000	66.67 %	124,200.00	82,800.00
			124,200.00	196,650.00 72,450.00	348,484.50 224,284.50	207,000.00	82,800.00		
33	CONC. CLASS 4000 FOR BRIDGE								
	5345.0000	C.Y.	350.0000	700.0000 100.00 %	595.2400 70.07 %	450.0000	28.57 %	1,870,750.00	534,500.00
			1,870,750.00	3,741,500.00 1,870,750.00	3,181,557.80 1,310,807.80	2,405,250.00	534,500.00		
34	CONC. CLASS 4000 FOR RETAINING WALL								
	12288.6500	C.Y.	600.0000	600.0000 0.00 %	476.7200 -20.55 %	370.0000 -38.33 %		7,373,190.00	7,373,190.00
			7,373,190.00	7,373,190.00 0.00	5,858,245.23 1,514,944.77	4,546,800.50	2,826,389.50		
35	PRESTRESSED CONC. GIRDER WF58G								
	1220.0000	L.F.	250.0000	450.0000 80.00 %	500.2900 100.12 %	500.0000	100.00 %	305,000.00	549,000.00
			305,000.00	549,000.00 244,000.00	610,353.80 305,353.80	610,000.00	305,000.00		
36	PRESTRESSED CONC. GIRDER WF74G								
	660.0000	L.F.	300.0000	560.0000 86.67 %	634.8500 111.62 %	635.0000	111.67 %	198,000.00	369,600.00
			198,000.00	369,600.00 171,600.00	419,001.00 221,001.00	419,100.00	221,100.00		
37	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC		0.00 %	0.00 %		0.00 %		
			-20.00	-20.00	-20.00	-20.00			
38	PERMEON TREATMENT								
	2273.0000	S.Y.	20.0000	3.0000 -85.00 %	27.0800 35.40 %	27.0000	35.00 %	45,460.00	6,819.00
			45,460.00	6,819.00 -38,641.00	61,552.84 16,092.84	61,371.00	15,911.00		
39	STRUCTURAL LOW ALLOY STEEL								
		L.S.		-26.83 %	-13.53 %		-1.22 %		
			4,100,000.00	3,000,000.00 1,100,000.00	3,545,241.53 -554,758.47	4,050,000.00	-50,000.00		

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
40	DISC BEARING - SUPERSTR. 26.0000	EACH	2,500.0000 65,000.00	7,500.0000 195,000.00	200.00 % 130,000.00	7,995.9800 207,895.48	219.84 % 142,895.48	9,500.0000 247,000.00	280.00 % 182,000.00	
41	SUPERSTRUCTURE US 395 OVER EUCLID AVE BRIDGE L.S.		675,000.00	600,000.00	-11.11 % -75,000.00	793,253.50	118,253.50	800,000.00	125,000.00	
42	SUPERSTRUCTURE EW-N RAMP OVER RAILROAD BR L.S.		300,000.00	250,000.00	-16.67 % -50,000.00	251,854.45	-48,145.55	375,000.00	75,000.00	
43	BRIDGE DECK US 395 OVER WELLESLEY AVE BRIDGE L.S.		1,700,000.00	1,385,000.00	-18.53 % -315,000.00	1,473,874.47	-226,125.53	1,300,000.00	-400,000.00	
44	BRIDGE DECK N-EW RAMP OVER RAILROAD BRIDGE L.S.		280,000.00	250,000.00	-10.71 % -30,000.00	304,958.21	24,958.21	300,000.00	20,000.00	
45	BRIDGE RAILING TYPE SNOW FENCE 1062.0000	L.F.	160.0000 169,920.00	200.0000 212,400.00	25.00 % 42,480.00	150.9700 160,330.14	-5.64 % -9,589.86	120.0000 127,440.00	-25.00 % -42,480.00	
46	BRIDGE RAILING TYPE WIRE FABRIC FENCE 693.0000	L.F.	250.0000 173,250.00	150.0000 103,950.00	-40.00 % -69,300.00	289.2500 200,450.25	15.70 % 27,200.25	170.0000 117,810.00	-32.00 % -55,440.00	
47	TRAFFIC BARRIER 8237.0000	L.F.	160.0000 1,317,920.00	235.0000 1,935,695.00	46.88 % 617,775.00	293.1600 2,414,758.92	83.23 % 1,096,838.92	295.0000 2,429,915.00	84.37 % 1,111,995.00	
48	NOISE BARRIER WALL TYPE 6SS 6720.0000	S.F.	40.0000 268,800.00	45.0000 302,400.00	12.50 % 33,600.00	65.3500 439,152.00	63.38 % 170,352.00	40.0000 268,800.00	0.00 % 0.00	
49	BRIDGE APPROACH SLAB 1785.0000	S.Y.	200.0000 357,000.00	200.0000 357,000.00	0.00 % 0.00	217.4300 388,112.55	8.72 % 31,112.55	260.0000 464,100.00	30.00 % 107,100.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
SURFACING										
50	CRUSHED SURFACING BASE COURSE									
	40460.0000	TON	20.0000	18.0000	-10.00 %	17.6700	-11.65 %	29.0000	45.00 %	
			809,200.00	728,280.00	-80,920.00	714,928.20	-94,271.80	1,173,340.00	364,140.00	
CEMENT CONCRETE PAVEMENT										
51	CEMENT CONC. PAVEMENT									
	47269.0000	C.Y.	160.0000	169.0000	5.63 %	185.0000	15.63 %	195.0000	21.88 %	
			7,563,040.00	7,988,461.00	425,421.00	8,744,765.00	1,181,725.00	9,217,455.00	1,654,415.00	
52	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			23,520.00	23,520.00		23,520.00		23,520.00		
53	CEMENT CONC. COMPLIANCE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-10.00	-10.00		-10.00		-10.00		
54	CORROSION RESISTANT DOWEL BAR									
	46399.0000	EACH	17.0000	25.0000	47.06 %	18.0000	5.88 %	19.0000	11.76 %	
			788,783.00	1,159,975.00	371,192.00	835,182.00	46,399.00	881,581.00	92,798.00	
55	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	3063.6000	S.Y.	135.0000	120.0000	-11.11 %	127.4400	-5.60 %	120.0000	-11.11 %	
			413,586.00	367,632.00	-45,954.00	390,425.18	-23,160.82	367,632.00	-45,954.00	
HOT MIX ASPHALT										
56	HMA CL. 3/8 IN. PG 64H-28									
	21700.0000	TON	70.0000	67.0000	-4.29 %	71.1100	1.59 %	76.0000	8.57 %	
			1,519,000.00	1,453,900.00	-65,100.00	1,543,087.00	24,087.00	1,649,200.00	130,200.00	
57	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			45,560.00	45,560.00		45,560.00		45,560.00		
58	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			53,400.00	53,400.00		53,400.00		53,400.00		

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			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									
59	ASPHALT COST PRICE ADJUSTMENT								
		CALC		0.00 %		0.00 %		0.00 %	
			167,400.00		167,400.00			167,400.00	
EROSION CONTROL AND ROADSIDE PLANTING									
60	ESC LEAD								
	120.0000	DAY	50.0000	50.00 %	25.0000	-50.00 %	50.0000	0.00 %	0.00 %
			6,000.00	3,000.00	3,000.00	-3,000.00	6,000.00	0.00	
61	INLET PROTECTION								
	4.0000	EACH	150.0000	-50.00 %	68.7100	-54.19 %	50.0000	-66.67 %	
			600.00	-300.00	274.84	-325.16	200.00	-400.00	
62	STABILIZED CONSTRUCTION ENTRANCE								
	560.0000	S.Y.	20.0000	25.00 %	25.4400	27.20 %	38.0000	90.00 %	
			11,200.00	2,800.00	14,246.40	3,046.40	21,280.00	10,080.00	
63	SILT FENCE								
	12730.0000	L.F.	5.0000	0.00 %	3.5700	-28.60 %	4.0000	-20.00 %	
			63,650.00	63,650.00	45,446.10	-18,203.90	50,920.00	-12,730.00	
64	EROSION/WATER POLLUTION CONTROL								
		EST.		0.00 %		0.00 %		0.00 %	
			101,000.00	101,000.00	101,000.00		101,000.00		
65	SEEDING, FERTILIZING, AND MULCHING								
	21.4000	ACRE	1,000.0000	360.00 %	3,063.3200	206.33 %	4,500.0000	350.00 %	
			21,400.00	98,440.00	77,040.00	65,555.05	44,155.05	96,300.00	74,900.00
66	MEDIUM COMPOST								
	21.3000	ACRE	4,500.0000	255.56 %	23,132.8000	414.06 %	15,750.0000	250.00 %	
			95,850.00	340,800.00	244,950.00	492,728.64	336,878.64	335,475.00	239,625.00
67	BIO-RETENTION TREATMENT SOIL MIX								
	927.0000	C.Y.	25.0000	200.00 %	82.0500	228.20 %	85.0000	240.00 %	
			23,175.00	69,525.00	46,350.00	76,060.35	52,885.35	78,795.00	55,620.00

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
68	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	7.0000 EACH		350.0000	520.0000	48.57 %	656.6200	87.61 %	525.0000	50.00 %	
			2,450.00	3,640.00	1,190.00	4,596.34	2,146.34	3,675.00	1,225.00	
69	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	3808.0000 L.F.		30.0000	25.0000	-16.67 %	25.6800	-14.40 %	22.0000	-26.67 %	
			114,240.00	95,200.00	-19,040.00	97,789.44	-16,450.56	83,776.00	-30,464.00	
70	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	1413.0000 L.F.		32.0000	25.0000	-21.88 %	25.6800	-19.75 %	27.0000	-15.63 %	
			45,216.00	35,325.00	-9,891.00	36,285.84	-8,930.16	38,151.00	-7,065.00	
71	COS CONCRETE CURB AND GUTTER									
	3826.0000 L.F.		35.0000	25.0000	-28.57 %	25.6800	-26.63 %	27.0000	-22.86 %	
			133,910.00	95,650.00	-38,260.00	98,251.68	-35,658.32	103,302.00	-30,608.00	
72	COS TRAFFIC ISLAND									
	277.0000 S.Y.		75.0000	65.0000	-13.33 %	70.0700	-6.57 %	63.0000	-16.00 %	
			20,775.00	18,005.00	-2,770.00	19,409.39	-1,365.61	17,451.00	-3,324.00	
73	CEMENT CONC. TRAFFIC ISLAND									
	1262.0000 S.Y.		75.0000	40.0000	-46.67 %	41.6300	-44.49 %	63.0000	-16.00 %	
			94,650.00	50,480.00	-44,170.00	52,537.06	-42,112.94	79,506.00	-15,144.00	
74	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	484.0000 L.F.		90.0000	75.0000	-16.67 %	78.1700	-13.14 %	75.0000	-16.67 %	
			43,560.00	36,300.00	-7,260.00	37,834.28	-5,725.72	36,300.00	-7,260.00	
75	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	804.0000 L.F.		37.0000	35.0000	-5.41 %	34.4300	-6.95 %	35.0000	-5.41 %	
			29,748.00	28,140.00	-1,608.00	27,681.72	-2,066.28	28,140.00	-1,608.00	
76	CEMENT CONC. PEDESTRIAN CURB									
	506.0000 L.F.		30.0000	30.0000	0.00 %	34.4200	14.73 %	30.0000	0.00 %	
			15,180.00	15,180.00	0.00	17,416.52	2,236.52	15,180.00	0.00	
77	LOW PROFILE BARRIER CURB TYPE 1									
	368.0000 L.F.		37.0000	200.0000	440.54 %	195.2300	427.65 %	185.0000	400.00 %	
			13,616.00	73,600.00	59,984.00	71,844.64	58,228.64	68,080.00	54,464.00	
78	LOW PROFILE BARRIER CURB TRANSITION A									
	48.0000 L.F.		37.0000	200.0000	440.54 %	195.2300	427.65 %	185.0000	400.00 %	
			1,776.00	9,600.00	7,824.00	9,371.04	7,595.04	8,880.00	7,104.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
79	LOW PROFILE BARRIER CURB NOSING									
	12.0000	L.F.	40.0000	400.0000	900.00 %	386.6900	866.73 %	375.0000	837.50 %	
			480.00	4,800.00	4,320.00	4,640.28	4,160.28	4,500.00	4,020.00	
80	EXTRUDED CURB									
	4423.0000	L.F.	12.0000	8.0000	-33.33 %	7.6600	-36.17 %	8.0000	-33.33 %	
			53,076.00	35,384.00	-17,692.00	33,880.18	-19,195.82	35,384.00	-17,692.00	
81	BEAM GUARDRAIL TYPE 31									
	5175.0000	L.F.	17.0000	20.0000	17.65 %	21.3300	25.47 %	22.0000	29.41 %	
			87,975.00	103,500.00	15,525.00	110,382.75	22,407.75	113,850.00	25,875.00	
82	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	9.0000	EACH	3,500.0000	3,500.0000	0.00 %	3,692.3900	5.50 %	3,500.0000	0.00 %	
			31,500.00	31,500.00	0.00	33,231.51	1,731.51	31,500.00	0.00	
83	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	11.0000	EACH	4,000.0000	3,000.0000	-25.00 %	3,063.3200	-23.42 %	3,000.0000	-25.00 %	
			44,000.00	33,000.00	-11,000.00	33,696.52	-10,303.48	33,000.00	-11,000.00	
84	BEAM GUARDRAIL ANCHOR TYPE 10									
	13.0000	EACH	1,000.0000	1,200.0000	20.00 %	1,148.7500	14.88 %	1,100.0000	10.00 %	
			13,000.00	15,600.00	2,600.00	14,933.75	1,933.75	14,300.00	1,300.00	
85	SINGLE SLOPE CONCRETE BARRIER									
	9625.0000	L.F.	65.0000	112.0000	72.31 %	120.9000	86.00 %	125.0000	92.31 %	
			625,625.00	1,078,000.00	452,375.00	1,163,662.50	538,037.50	1,203,125.00	577,500.00	
86	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	5624.0000	L.F.	10.0000	10.0000	0.00 %	8.7500	-12.50 %	9.0000	-10.00 %	
			56,240.00	56,240.00	0.00	49,210.00	-7,030.00	50,616.00	-5,624.00	
87	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	35,000.0000	35,000.0000	0.00 %	35,009.3800	0.03 %	35,000.0000	0.00 %	
			35,000.00	35,000.00	0.00	35,009.38	9.38	35,000.00	0.00	
88	FLEXIBLE GUIDE POST									
	250.0000	EACH	50.0000	35.0000	-30.00 %	35.0100	-29.98 %	34.0000	-32.00 %	
			12,500.00	8,750.00	-3,750.00	8,752.50	-3,747.50	8,500.00	-4,000.00	
89	BARRIER DELINEATOR									
	64.0000	EACH	15.0000	20.0000	33.33 %	16.4100	9.40 %	16.0000	6.67 %	
			960.00	1,280.00	320.00	1,050.24	90.24	1,024.00	64.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC										
90	TUBULAR MARKER									
	21.0000	EACH	50.0000	92.0000	84.00 %	98.4600	96.92 %	95.0000	90.00 %	
			1,050.00	1,932.00	882.00	2,067.66	1,017.66	1,995.00	945.00	
91	PAINT LINE									
	83970.0000	L.F.	0.2000	0.2000	0.00 %	0.1500	-25.00 %	0.2000	0.00 %	
			16,794.00	16,794.00	0.00	12,595.50	-4,198.50	16,794.00	0.00	
92	PLASTIC LINE									
	4350.0000	L.F.	4.0000	3.0000	-25.00 %	2.7600	-31.00 %	3.0000	-25.00 %	
			17,400.00	13,050.00	-4,350.00	12,006.00	-5,394.00	13,050.00	-4,350.00	
93	PAINTED WIDE LANE LINE									
	4610.0000	L.F.	0.4600	0.3200	-30.43 %	0.3100	-32.61 %	0.5000	8.70 %	
			2,120.60	1,475.20	-645.40	1,429.10	-691.50	2,305.00	184.40	
94	PLASTIC WIDE LANE LINE									
	180.0000	L.F.	6.0000	7.2000	20.00 %	7.8400	30.67 %	8.0000	33.33 %	
			1,080.00	1,296.00	216.00	1,411.20	331.20	1,440.00	360.00	
95	PLASTIC CROSSWALK LINE									
	186.0000	S.F.	18.0000	9.0000	-50.00 %	9.7200	-46.00 %	9.0000	-50.00 %	
			3,348.00	1,674.00	-1,674.00	1,807.92	-1,540.08	1,674.00	-1,674.00	
96	PLASTIC STOP LINE									
	22.0000	L.F.	10.0000	15.0000	50.00 %	15.7000	57.00 %	15.0000	50.00 %	
			220.00	330.00	110.00	345.40	125.40	330.00	110.00	
97	PAINTED TRAFFIC ARROW									
	1.0000	EACH	60.0000	115.0000	91.67 %	120.3500	100.58 %	120.0000	100.00 %	
			60.00	115.00	55.00	120.35	60.35	120.00	60.00	
98	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	450.0000	190.0000	-57.78 %	202.3900	-55.02 %	200.0000	-55.56 %	
			900.00	380.00	-520.00	404.78	-495.22	400.00	-500.00	
99	PLASTIC TRAFFIC LETTER									
	4.0000	EACH	150.0000	90.0000	-40.00 %	89.7100	-40.19 %	85.0000	-43.33 %	
			600.00	360.00	-240.00	358.84	-241.16	340.00	-260.00	
100	PLASTIC RAILROAD CROSSING SYMBOL									
	2.0000	EACH	600.0000	500.0000	-16.67 %	530.6100	-11.57 %	500.0000	-16.67 %	
			1,200.00	1,000.00	-200.00	1,061.22	-138.78	1,000.00	-200.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
101	PAINTED DRAINAGE MARKING 77.0000	EACH	25.0000 1,925.00	25.0000 1,925.00	0.00 % 0.00	24.0700 1,853.39	-3.72 % -71.61	24.0000 1,848.00	-4.00 % -77.00	
102	PERMANENT SIGNING	L.S.			-41.64 %		-8.67 %		-6.63 %	
103	SIGN BRIDGE NO. #1	L.S.	171,360.00	100,000.00	-71,360.00	156,502.87	-14,857.13	160,000.00	-11,360.00	
104	DELETED ITEM	L.S.			-17.50 %		13.78 %		0.00 %	
105	ILLUMINATION SYSTEM #1	L.S.	200,000.00	165,000.00	-35,000.00	227,560.98	27,560.98	200,000.00	0.00	
106	ILLUMINATION SYSTEM #2	L.S.	0.0100 0.00	0.0001 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
107	ILLUMINATION SYSTEM #1	L.S.	267,700.00	175,000.00	-92,700.00	189,236.65	-78,463.35	180,000.00	-87,700.00	
108	ILLUMINATION SYSTEM #2	L.S.	141,700.00	110,000.00	-31,700.00	114,864.69	-26,835.31	110,000.00	-31,700.00	
109	ILLUMINATION SYSTEM #3	L.S.	37,400.00	55,000.00	17,600.00	59,394.51	21,994.51	58,000.00	20,600.00	
110	ILLUMINATION SYSTEM #4	L.S.	57,800.00	90,000.00	32,200.00	94,286.84	36,486.84	90,000.00	32,200.00	
111	ILLUMINATION SYSTEM #5	L.S.	52,900.00	20,000.00	-32,900.00	19,700.44	-33,199.56	19,000.00	-33,900.00	
112	ITS #1	L.S.	457,000.00	280,000.00	-177,000.00	300,478.95	-156,521.05	280,000.00	-177,000.00	
113	ITS #2	L.S.	250,400.00	185,000.00	-65,400.00	193,512.16	-56,887.84	185,000.00	-65,400.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
112	TRAFFIC ITS #3	L.S.	24,200.00	-66.94 %	8,000.00	-16,200.00	7,961.35	-67.10 %	8,000.00	-66.94 %
113	ITS #4	L.S.	329,000.00	-58.97 %	135,000.00	-194,000.00	146,025.22	-55.62 %	140,000.00	-57.45 %
114	ITS #5	L.S.	289,100.00	-55.03 %	130,000.00	-159,100.00	144,410.42	-50.05 %	140,000.00	-51.57 %
115	CONDUIT PIPE 2 IN. DIAM. 15153.0000	L.F.	20.0000 303,060.00	20.00 % 60,612.00	24.0000 363,672.00	20.00 % 60,612.00	15.3800 233,053.14	-23.10 % -70,006.86	17.0000 257,601.00	-15.00 % -45,459.00
116	SEQUENTIAL ARROW SIGN 1080.0000	HR	3.0000 3,240.00	0.00 % 0.00	3.0000 3,240.00	0.00 % 0.00	2.1900 2,365.20	-27.00 % -874.80	3.0000 3,240.00	0.00 % 0.00
117	PORTABLE CHANGEABLE MESSAGE SIGN 840.0000	HR	4.5000 3,780.00	11.11 % 420.00	5.0000 4,200.00	11.11 % 420.00	4.1000 3,444.00	-8.89 % -336.00	3.0000 2,520.00	-33.33 % -1,260.00
118	OTHER TEMPORARY TRAFFIC CONTROL L.S.	L.S.	100,000.00	-80.00 %	20,000.00	-80,000.00	6,783.06	-93.22 %	25,000.00	-75.00 %
119	FLAGGERS 600.0000	HR	60.0000 36,000.00	25.00 % 9,000.00	75.0000 45,000.00	25.00 % 9,000.00	70.5600 42,336.00	17.60 % 6,336.00	51.0000 30,600.00	-15.00 % -5,400.00
120	OTHER TRAFFIC CONTROL LABOR 1680.0000	HR	30.0000 50,400.00	150.00 % 75,600.00	75.0000 126,000.00	150.00 % 75,600.00	73.9100 124,168.80	146.37 % 73,768.80	57.0000 95,760.00	90.00 % 45,360.00
121	TRAFFIC CONTROL SUPERVISOR L.S.	L.S.	100,000.00	-80.00 %	20,000.00	-80,000.00	109,623.13	9.62 %	84,000.00	-16.00 %
122	CONSTRUCTION SIGNS CLASS A 1800.0000	S.F.	15.0000 27,000.00	33.33 % 9,000.00	20.0000 36,000.00	33.33 % 9,000.00	13.1200 23,616.00	-12.53 % -3,384.00	20.0000 36,000.00	33.33 % 9,000.00

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
123	PLASTIC WIDE DOTTED ENTRY LINE									
	290.0000	L.F.	6.0000	15.0000	150.00 %	13.8300	130.50 %	13.0000	116.67 %	
			1,740.00	4,350.00	2,610.00	4,010.70	2,270.70	3,770.00	2,030.00	
OTHER ITEMS										
124	PROJECT PARTNERING									
		CALC			0.00 %		0.00 %		0.00 %	
			8,000.00	8,000.00		8,000.00		8,000.00		
125	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$50,000									
		L.S.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00	
126	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	13666.0000	C.Y.	6.0000	10.0000	66.67 %	1.0000	-83.33 %	12.0000	100.00 %	
			81,996.00	136,660.00	54,664.00	13,666.00	-68,330.00	163,992.00	81,996.00	
127	SHORING OR EXTRA EXCAVATION CLASS B									
	88950.0000	S.F.	1.0000	0.3500	-65.00 %	0.2500	-75.00 %	0.3000	-70.00 %	
			88,950.00	31,132.50	-57,817.50	22,237.50	-66,712.50	26,685.00	-62,265.00	
128	GRAVEL BACKFILL FOR DRAIN									
	211.0000	C.Y.	50.0000	110.0000	120.00 %	65.7100	31.42 %	60.0000	20.00 %	
			10,550.00	23,210.00	12,660.00	13,864.81	3,314.81	12,660.00	2,110.00	
129	PLUGGING EXISTING PIPE									
	2.0000	EACH	350.0000	450.0000	28.57 %	236.2800	-32.49 %	500.0000	42.86 %	
			700.00	900.00	200.00	472.56	-227.44	1,000.00	300.00	
130	COMMERCIAL CONCRETE									
	19.0000	C.Y.	385.0000	400.0000	3.90 %	410.2600	6.56 %	410.0000	6.49 %	
			7,315.00	7,600.00	285.00	7,794.94	479.94	7,790.00	475.00	
131	STRUCTURE SURVEYING									
		L.S.			-55.71 %		-66.40 %		-28.57 %	
			140,000.00	62,000.00	-78,000.00	47,043.86	-92,956.14	100,000.00	-40,000.00	
132	ADA FEATURES SURVEYING									
		L.S.			-41.67 %		27.64 %		233.33 %	
			3,000.00	1,750.00	-1,250.00	3,829.16	829.16	10,000.00	7,000.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
133	COS CEMENT CONC. SIDEWALK									
	804.0000	S.Y.	65.0000	45.0000	-30.77 %	49.2900	-24.17 %	70.0000	7.69 %	
			52,260.00	36,180.00	-16,080.00	39,629.16	-12,630.84	56,280.00	4,020.00	
134	COS CEMENT CONC. SIDEWALK 8 IN.									
	1652.0000	S.Y.	75.0000	65.0000	-13.33 %	71.1700	-5.11 %	88.0000	17.33 %	
			123,900.00	107,380.00	-16,520.00	117,572.84	-6,327.16	145,376.00	21,476.00	
135	COS PATTERNED CEMENT CONC. SIDEWALK									
	138.0000	S.Y.	85.0000	80.0000	-5.88 %	88.6700	4.32 %	105.0000	23.53 %	
			11,730.00	11,040.00	-690.00	12,236.46	506.46	14,490.00	2,760.00	
136	COS CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	22.0000	S.Y.	200.0000	88.0000	-56.00 %	97.4300	-51.29 %	115.0000	-42.50 %	
			4,400.00	1,936.00	-2,464.00	2,143.46	-2,256.54	2,530.00	-1,870.00	
137	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	6.0000	EACH	4,000.0000	1,600.0000	-60.00 %	1,750.6600	-56.23 %	2,450.0000	-38.75 %	
			24,000.00	9,600.00	-14,400.00	10,503.96	-13,496.04	14,700.00	-9,300.00	
138	CHAIN LINK FENCE TYPE 3									
	9060.0000	L.F.	5.0000	23.0000	360.00 %	18.4900	269.80 %	18.0000	260.00 %	
			45,300.00	208,380.00	163,080.00	167,519.40	122,219.40	163,080.00	117,780.00	
139	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	77.0000	EACH	300.0000	225.0000	-25.00 %	246.1600	-17.95 %	240.0000	-20.00 %	
			23,100.00	17,325.00	-5,775.00	18,954.32	-4,145.68	18,480.00	-4,620.00	
140	ABANDON EXISTING CATCH BASIN									
	1.0000	EACH	500.0000	500.0000	0.00 %	254.6800	-49.06 %	1,000.0000	100.00 %	
			500.00	500.00	0.00	254.68	-245.32	1,000.00	500.00	
141	MANHOLE 48 IN. DIAM. TYPE 3									
	4.0000	EACH	4,500.0000	3,000.0000	-33.33 %	3,989.5100	-11.34 %	4,500.0000	0.00 %	
			18,000.00	12,000.00	-6,000.00	15,958.04	-2,041.96	18,000.00	0.00	
142	COS MANHOLE 48 IN.									
	11.0000	EACH	4,500.0000	5,000.0000	11.11 %	4,164.5600	-7.45 %	5,000.0000	11.11 %	
			49,500.00	55,000.00	5,500.00	45,810.16	-3,689.84	55,000.00	5,500.00	
143	COS MANHOLE 54 IN.									
	3.0000	EACH	4,500.0000	12,000.0000	166.67 %	6,804.4900	51.21 %	8,700.0000	93.33 %	
			13,500.00	36,000.00	22,500.00	20,413.47	6,913.47	26,100.00	12,600.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	HALME CONSTRUCTION, INC. 8727 W HIGHWAY 2 #100 SPOKANE WA 992249424 CONTRACTOR NUMBER : 100082	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
144	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
145	MINOR CHANGE				0.00 %			0.00 %	0.00 %
	CALC								
			-4.00	-4.00		-4.00		-4.00	
146	FUEL COST ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC								
			124,000.00	124,000.00		124,000.00		124,000.00	
147	STEEL COST ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC								
			52,110.00	52,110.00		52,110.00		52,110.00	
148	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC								
			-33.00	-33.00		-33.00		-33.00	
149	SPPC PLAN				275.00 %			-75.00 %	150.00 %
	L.S.								
			2,000.00	7,500.00	5,500.00	500.00	-1,500.00	5,000.00	3,000.00
150	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE				33.33 %			120.00 %	0.00 %
	3640.0000 S.Y.		3.0000	4.0000		6.6000		3.0000	
			10,920.00	14,560.00	3,640.00	24,024.00	13,104.00	10,920.00	0.00
151	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL				33.33 %			120.00 %	100.00 %
	160.0000 S.Y.		3.0000	4.0000		6.6000		6.0000	
			480.00	640.00	160.00	1,056.00	576.00	960.00	480.00
152	ELECTRONIC TICKETING SYSTEM				-88.00 %			-50.00 %	150.00 %
	L.S.								
			10,000.00	1,200.00	-8,800.00	5,000.00	-5,000.00	25,000.00	15,000.00
153	ANGULAR BASALT AGGREGATE				-50.00 %			36.76 %	-12.50 %
	246.0000 C.Y.		80.0000	40.0000		109.4100		70.0000	
			19,680.00	9,840.00	-9,840.00	26,914.86	7,234.86	17,220.00	-2,460.00
154	CONCRETE PAVERS				-5.56 %			0.93 %	-16.67 %
	215.0000 S.Y.		180.0000	170.0000		181.6700		150.0000	
			38,700.00	36,550.00	-2,150.00	39,059.05	359.05	32,250.00	-6,450.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/07/2020

*** BID CHECK REPORT ***

TIME: 10:01

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 MAX J. KUNEY COMPANY HALME CONSTRUCTION, INC. GRAHAM CONTRACTING, LTD.
 120 N RALPH ST 8727 W HIGHWAY 2 #100 13555 SE 36TH ST SUITE 120
 99202-4744
 SPOKANE WA 992200008 SPOKANE WA 992249424 BELLEVUE WA 980061442
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100082 CONTRACTOR NUMBER : 101033

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
155	WELLESLEY HARDSCAPE	L.S.		50.00 %		-31.32 %		0.00 %	
			100,000.00	50,000.00	150,000.00	-31,315.97	100,000.00	0.00	
156	EUCLID HARDSCAPE	L.S.		-16.67 %		146.58 %		4.17 %	
			48,000.00	-8,000.00	40,000.00	70,359.06	50,000.00	2,000.00	
157	JUST IN TIME TRAINING	L.S.		0.00 %		-8.83 %		66.67 %	
			6,000.00	0.00	6,000.00	-529.79	10,000.00	4,000.00	
CONTRACT TOTAL			<u>\$49,882,655.56</u>	<u>3.49%</u>	<u>\$51,621,828.70</u>	<u>4.14%</u>	<u>\$52,158,272.50</u>	<u>4.56%</u>	
BASE TOTAL			<u>\$49,882,655.56</u>	<u>3.49%</u>	<u>\$51,621,828.70</u>	<u>4.14%</u>	<u>\$52,158,272.50</u>	<u>4.56%</u>	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			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.		43.36 %		47.61 %		47.34 %		
			3,766,705.96		5,400,000.00	1,633,294.04	5,560,000.00	1,793,294.04	5,550,000.00	1,783,294.04
2	CLEARING AND GRUBBING									
	28.7000	ACRE	1,000.0000	130.00 %	2,300.0000	154.00 %	2,540.0000	154.00 %	15,000.0000	1,400.00 %
			28,700.00	37,310.00	66,010.00	72,898.00	44,198.00	430,500.00	401,800.00	
3	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			2,500.00		2,500.00		2,500.00		2,500.00	
4	REMOVING CEMENT CONC. PAVEMENT									
	42.0000	S.Y.	25.0000	100.00 %	50.0000	120.00 %	55.0000	120.00 %	48.0000	92.00 %
			1,050.00	1,050.00	2,100.00	1,260.00	2,310.00	1,260.00	2,016.00	966.00
5	REMOVING CEMENT CONC. SIDEWALK									
	106.0000	S.Y.	20.0000	-50.00 %	10.0000	-48.75 %	10.2500	-48.75 %	16.0000	-20.00 %
			2,120.00	-1,060.00	1,060.00	-1,033.50	1,086.50	-1,033.50	1,696.00	-424.00
6	REMOVING PAINT LINE									
	7690.0000	L.F.	3.0000	-74.33 %	0.7700	-73.33 %	0.8000	-73.33 %	0.8500	-71.67 %
			23,070.00	5,921.30	-17,148.70	6,152.00	-16,918.00	6,536.50	-16,533.50	
GRADING										
7	ROADWAY EXCAVATION INCL. HAUL									
	506260.0000	C.Y.	5.0000	-27.00 %	3.6500	-25.00 %	3.7500	-25.00 %	4.1800	-16.40 %
			2,531,300.00	1,847,849.00	-683,451.00	1,898,475.00	-632,825.00	2,116,166.80	-415,133.20	
8	GRAVEL BORROW INCL. HAUL									
	4625.0000	TON	22.0000	-31.82 %	15.0000	-30.00 %	15.4000	-30.00 %	14.2600	-35.18 %
			101,750.00	69,375.00	-32,375.00	71,225.00	-30,525.00	65,952.50	-35,797.50	
9	EMBANKMENT COMPACTION									
	338220.0000	C.Y.	2.5000	-36.00 %	1.6000	-34.00 %	1.6500	-34.00 %	2.4500	-2.00 %
			845,550.00	541,152.00	-304,398.00	558,063.00	-287,487.00	828,639.00	-16,911.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
GRADING										
10	UNANTICIPATED CONTAMINATED MATERIAL									
	EST.		947,692.00	0.00 %	947,692.00	0.00 %	947,692.00	0.00 %	947,692.00	0.00 %
DRAINAGE										
11	GRATE INLET TYPE 2									
	94.0000	EACH	3,000.0000 282,000.00	-1.67 % -4,700.00	2,950.0000 277,300.00	0.83 % 2,350.00	3,025.0000 284,350.00	1,900.0000 178,600.00	-36.67 % -103,400.00	
12	DROP INLET TYPE 2									
	2.0000	EACH	6,500.0000 13,000.00	-34.62 % -4,500.00	4,250.0000 8,500.00	-33.08 % -4,300.00	4,350.0000 8,700.00	4,040.0000 8,080.00	-37.85 % -4,920.00	
13	PRECAST CONCRETE DRYWELL									
	2.0000	EACH	4,000.0000 8,000.00	0.00 % 0.00	4,000.0000 8,000.00	2.50 % 200.00	4,100.0000 8,200.00	4,150.0000 8,300.00	3.75 % 300.00	
14	QUARRY SPALLS									
	27.0000	C.Y.	75.0000 2,025.00	133.33 % 2,700.00	175.0000 4,725.00	140.00 % 2,835.00	180.0000 4,860.00	90.0000 2,430.00	20.00 % 405.00	
15	UNDERDRAIN PIPE 6 IN. DIAM.									
	6023.0000	L.F.	12.0000 72,276.00	-70.83 % -51,195.50	3.5000 21,080.50	-70.00 % -50,593.20	3.6000 21,682.80	12.4000 74,685.20	3.33 % 2,409.20	
16	COS CURB DROP INLET									
	5.0000	EACH	500.0000 2,500.00	-45.00 % -1,125.00	275.0000 1,375.00	264.00 % 6,600.00	1,820.0000 9,100.00	603.0000 3,015.00	20.60 % 515.00	
STORM SEWER										
17	COS CATCH BASIN TYPE 1									
	12.0000	EACH	1,800.0000 21,600.00	52.78 % 11,400.00	2,750.0000 33,000.00	56.67 % 12,240.00	2,820.0000 33,840.00	2,075.0000 24,900.00	15.28 % 3,300.00	
18	COS CB TYPE 2 W/ CONVERSION UNIT FOR VANED GRATES									
	5.0000	EACH	4,000.0000 20,000.00	62.50 % 12,500.00	6,500.0000 32,500.00	66.50 % 13,300.00	6,660.0000 33,300.00	2,600.0000 13,000.00	-35.00 % -7,000.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER													
19	CATCH BASIN TYPE 1 5.0000	EACH	1,800.0000 9,000.00	2,250.0000 11,250.00	25.00 % 2,250.00	2,300.0000 11,500.00	27.78 % 2,500.00	1,405.0000 7,025.00	-21.94 % -1,975.00				
20	CATCH BASIN TYPE 2 48 IN. DIAM. 41.0000	EACH	3,200.0000 131,200.00	3,500.0000 143,500.00	9.38 % 12,300.00	3,600.0000 147,600.00	12.50 % 16,400.00	2,414.0000 98,974.00	-24.56 % -32,226.00				
21	TESTING STORM SEWER PIPE 14704.0000	L.F.	4.5000 66,168.00	4.2500 62,492.00	-5.56 % -3,676.00	4.3500 63,962.40	-3.33 % -2,205.60	3.4000 49,993.60	-24.44 % -16,174.40				
22	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM. 1711.0000	L.F.	37.0000 63,307.00	29.0000 49,619.00	-21.62 % -13,688.00	29.5000 50,474.50	-20.27 % -12,832.50	16.8000 28,744.80	-54.59 % -34,562.20				
23	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM. 10923.0000	L.F.	40.0000 436,920.00	39.0000 425,997.00	-2.50 % -10,923.00	40.0000 436,920.00	0.00 % 0.00	23.7000 258,875.10	-40.75 % -178,044.90				
24	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM. 1464.0000	L.F.	62.0000 90,768.00	62.0000 90,768.00	0.00 % 0.00	63.5000 92,964.00	2.42 % 2,196.00	43.5000 63,684.00	-29.84 % -27,084.00				
25	SCHEDULE B STORM SEWER PIPE 18 IN. DIAM. 606.0000	L.F.	50.0000 30,300.00	55.0000 33,330.00	10.00 % 3,030.00	56.5000 34,239.00	13.00 % 3,939.00	23.0000 13,938.00	-54.00 % -16,362.00				
STRUCTURE													
26	STRUCTURE EXCAVATION CLASS A INCL. HAUL 39053.0000	C.Y.	12.0000 468,636.00	6.0000 234,318.00	-50.00 % -234,318.00	8.2000 320,234.60	-31.67 % -148,401.40	12.5500 490,115.15	4.58 % 21,479.15				
27	SHORING OR EXTRA EXCAVATION CL. A L.S.		301,720.00	400,000.00	98,280.00	300,000.00	-1,720.00	2,000.00	-299,720.00				
28	GRAVEL BACKFILL FOR WALL 29685.0000	C.Y.	30.0000 890,550.00	30.0000 890,550.00	0.00 % 0.00	31.0000 920,235.00	3.33 % 29,685.00	30.5000 905,392.50	1.67 % 14,842.50				

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
29	ST. REINF. BAR FOR BRIDGE									
	1167500.0000	LB.	1.0000	0.7000	-30.00 %	0.6000	-40.00 %	0.5800	-42.00 %	
			1,167,500.00	817,250.00	-350,250.00	700,500.00	-467,000.00	677,150.00	-490,350.00	
30	ST. REINF. BAR FOR RETAINING WALL									
	855210.0000	LB.	1.0000	1.1000	10.00 %	1.0000	0.00 %	0.9100	-9.00 %	
			855,210.00	940,731.00	85,521.00	855,210.00	0.00	778,241.10	-76,968.90	
31	ST. REINF. BAR FOR NOISE BARRIER WALL ON TRAFF. BARR.									
	37600.0000	LB.	2.0000	1.0000	-50.00 %	1.6500	-17.50 %	0.8000	-60.00 %	
			75,200.00	37,600.00	-37,600.00	62,040.00	-13,160.00	30,080.00	-45,120.00	
32	CONC. CLASS 4000 FOR NOISE BARRIER WALL ON TRAFF. BARR.									
	207.0000	C.Y.	600.0000	2,500.0000	316.67 %	1,600.0000	166.67 %	1,808.0000	201.33 %	
			124,200.00	517,500.00	393,300.00	331,200.00	207,000.00	374,256.00	250,056.00	
33	CONC. CLASS 4000 FOR BRIDGE									
	5345.0000	C.Y.	350.0000	650.0000	85.71 %	600.0000	71.43 %	592.0000	69.14 %	
			1,870,750.00	3,474,250.00	1,603,500.00	3,207,000.00	1,336,250.00	3,164,240.00	1,293,490.00	
34	CONC. CLASS 4000 FOR RETAINING WALL									
	12288.6500	C.Y.	600.0000	600.0000	0.00 %	500.0000	-16.67 %	560.0000	-6.67 %	
			7,373,190.00	7,373,190.00	0.00	6,144,325.00	1,228,865.00	6,881,644.00	-491,546.00	
35	PRESTRESSED CONC. GIRDER WF58G									
	1220.0000	L.F.	250.0000	550.0000	120.00 %	575.0000	130.00 %	534.0000	113.60 %	
			305,000.00	671,000.00	366,000.00	701,500.00	396,500.00	651,480.00	346,480.00	
36	PRESTRESSED CONC. GIRDER WF74G									
	660.0000	L.F.	300.0000	700.0000	133.33 %	750.0000	150.00 %	650.0000	116.67 %	
			198,000.00	462,000.00	264,000.00	495,000.00	297,000.00	429,000.00	231,000.00	
37	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-20.00	-20.00		-20.00		-20.00		
38	PERMEON TREATMENT									
	2273.0000	S.Y.	20.0000	20.0000	0.00 %	21.0000	5.00 %	27.2000	36.00 %	
			45,460.00	45,460.00	0.00	47,733.00	2,273.00	61,825.60	16,365.60	
39	STRUCTURAL LOW ALLOY STEEL									
		L.S.			-3.90 %		-6.10 %		2.73 %	
			4,100,000.00	3,940,000.00	-160,000.00	3,850,000.00	-250,000.00	4,211,910.46	111,910.46	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STRUCTURE													
40	DISC BEARING - SUPERSTR. 26.0000	EACH	2,500.0000 65,000.00	11,000.0000 286,000.00	340.00 % 221,000.00	8,000.0000 208,000.00	220.00 % 143,000.00	8,440.0000 219,440.00	237.60 % 154,440.00				
41	SUPERSTRUCTURE US 395 OVER EUCLID AVE BRIDGE L.S.		675,000.00	700,000.00	3.70 % 25,000.00	1,060,000.00	385,000.00	800,000.00	125,000.00				
42	SUPERSTRUCTURE EW-N RAMP OVER RAILROAD BR L.S.		300,000.00	225,000.00	-25.00 % -75,000.00	412,000.00	112,000.00	224,677.94	-75,322.06				
43	BRIDGE DECK US 395 OVER WELLESLEY AVE BRIDGE L.S.		1,700,000.00	1,450,000.00	-14.71 % -250,000.00	1,856,000.00	156,000.00	1,160,889.99	-539,110.01				
44	BRIDGE DECK N-EW RAMP OVER RAILROAD BRIDGE L.S.		280,000.00	250,000.00	-10.71 % -30,000.00	441,254.46	161,254.46	267,000.00	-13,000.00				
45	BRIDGE RAILING TYPE SNOW FENCE 1062.0000	L.F.	160.0000 169,920.00	125.0000 132,750.00	-21.88 % -37,170.00	200.0000 212,400.00	25.00 % 42,480.00	194.0000 206,028.00	21.25 % 36,108.00				
46	BRIDGE RAILING TYPE WIRE FABRIC FENCE 693.0000	L.F.	250.0000 173,250.00	250.0000 173,250.00	0.00 % 0.00	280.0000 194,040.00	12.00 % 20,790.00	418.0000 289,674.00	67.20 % 116,424.00				
47	TRAFFIC BARRIER 8237.0000	L.F.	160.0000 1,317,920.00	225.0000 1,853,325.00	40.63 % 535,405.00	285.0000 2,347,545.00	78.13 % 1,029,625.00	274.0000 2,256,938.00	71.25 % 939,018.00				
48	NOISE BARRIER WALL TYPE 6SS 6720.0000	S.F.	40.0000 268,800.00	65.0000 436,800.00	62.50 % 168,000.00	55.0000 369,600.00	37.50 % 100,800.00	55.0000 369,600.00	37.50 % 100,800.00				
49	BRIDGE APPROACH SLAB 1785.0000	S.Y.	200.0000 357,000.00	270.0000 481,950.00	35.00 % 124,950.00	245.0000 437,325.00	22.50 % 80,325.00	253.0000 451,605.00	26.50 % 94,605.00				

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
SURFACING													
50	CRUSHED SURFACING BASE COURSE												
	40460.0000	TON	20.0000	30.0000	50.00 %	24.0000	20.00 %	22.0000	10.00 %				
			809,200.00	1,213,800.00	404,600.00	971,040.00	161,840.00	890,120.00	80,920.00				
CEMENT CONCRETE PAVEMENT													
51	CEMENT CONC. PAVEMENT												
	47269.0000	C.Y.	160.0000	182.2400	13.90 %	182.1200	13.83 %	196.8200	23.01 %				
			7,563,040.00	8,614,302.56	1,051,262.56	8,608,630.28	1,045,590.28	9,303,484.58	1,740,444.58				
52	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			23,520.00	23,520.00		23,520.00		23,520.00					
53	CEMENT CONC. COMPLIANCE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-10.00	-10.00		-10.00		-10.00					
54	CORROSION RESISTANT DOWEL BAR												
	46399.0000	EACH	17.0000	17.7500	4.41 %	22.5000	32.35 %	21.9900	29.35 %				
			788,783.00	823,582.25	34,799.25	1,043,977.50	255,194.50	1,020,314.01	231,531.01				
55	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT												
	3063.6000	S.Y.	135.0000	113.0000	-16.30 %	116.0000	-14.07 %	185.0000	37.04 %				
			413,586.00	346,186.80	-67,399.20	355,377.60	-58,208.40	566,766.00	153,180.00				
HOT MIX ASPHALT													
56	HMA CL. 3/8 IN. PG 64H-28												
	21700.0000	TON	70.0000	65.0000	-7.14 %	66.5000	-5.00 %	71.5000	2.14 %				
			1,519,000.00	1,410,500.00	-108,500.00	1,443,050.00	-75,950.00	1,551,550.00	32,550.00				
57	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			45,560.00	45,560.00		45,560.00		45,560.00					
58	COMPACTION PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			53,400.00	53,400.00		53,400.00		53,400.00					

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			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										
59	ASPHALT COST PRICE ADJUSTMENT									
		CALC		0.00 %		0.00 %		0.00 %		0.00 %
			167,400.00		167,400.00		167,400.00		167,400.00	
EROSION CONTROL AND ROADSIDE PLANTING										
60	ESC LEAD									
	120.0000	DAY	50.0000	100.00 %	100.0000	200.00 %	150.0000	29.8500	-40.30 %	
			6,000.00	6,000.00	12,000.00	12,000.00	18,000.00	3,582.00	-2,418.00	
61	INLET PROTECTION									
	4.0000	EACH	150.0000	-33.33 %	100.0000	36.67 %	205.0000	103.0000	-31.33 %	
			600.00	-200.00	400.00	220.00	820.00	412.00	-188.00	
62	STABILIZED CONSTRUCTION ENTRANCE									
	560.0000	S.Y.	20.0000	5.00 %	21.0000	7.50 %	21.5000	19.7700	-1.15 %	
			11,200.00	560.00	11,760.00	840.00	12,040.00	11,071.20	-128.80	
63	SILT FENCE									
	12730.0000	L.F.	5.0000	-20.00 %	4.0000	-8.00 %	4.6000	5.2000	4.00 %	
			63,650.00	-12,730.00	50,920.00	-5,092.00	58,558.00	66,196.00	2,546.00	
64	EROSION/WATER POLLUTION CONTROL									
		EST.		0.00 %		0.00 %		0.00 %	0.00 %	
			101,000.00		101,000.00		101,000.00		101,000.00	
65	SEEDING, FERTILIZING, AND MULCHING									
	21.4000	ACRE	1,000.0000	350.00 %	4,500.0000	180.00 %	2,800.0000	5,838.4900	483.85 %	
			21,400.00	74,900.00	96,300.00	38,520.00	59,920.00	124,943.69	103,543.69	
66	MEDIUM COMPOST									
	21.3000	ACRE	4,500.0000	277.78 %	17,000.0000	477.78 %	26,000.0000	4,255.0000	-5.44 %	
			95,850.00	266,250.00	362,100.00	457,950.00	553,800.00	90,631.50	-5,218.50	
67	BIO-RETENTION TREATMENT SOIL MIX									
	927.0000	C.Y.	25.0000	120.00 %	55.0000	200.00 %	75.0000	82.0000	228.00 %	
			23,175.00	27,810.00	50,985.00	46,350.00	69,525.00	76,014.00	52,839.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
TRAFFIC													
68	ROUNDAABOUT SPLITTER ISLAND NOSING CURB												
	7.0000	EACH	350.0000	500.0000	42.86 %	510.0000	45.71 %	824.0000	135.43 %				
			2,450.00	3,500.00	1,050.00	3,570.00	1,120.00	5,768.00	3,318.00				
69	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER												
	3808.0000	L.F.	30.0000	21.0000	-30.00 %	21.5000	-28.33 %	45.6400	52.13 %				
			114,240.00	79,968.00	-34,272.00	81,872.00	-32,368.00	173,797.12	59,557.12				
70	CEMENT CONC. TRAFFIC CURB AND GUTTER												
	1413.0000	L.F.	32.0000	21.0000	-34.38 %	21.5000	-32.81 %	38.0000	18.75 %				
			45,216.00	29,673.00	-15,543.00	30,379.50	-14,836.50	53,694.00	8,478.00				
71	COS CONCRETE CURB AND GUTTER												
	3826.0000	L.F.	35.0000	21.0000	-40.00 %	21.5000	-38.57 %	39.0000	11.43 %				
			133,910.00	80,346.00	-53,564.00	82,259.00	-51,651.00	149,214.00	15,304.00				
72	COS TRAFFIC ISLAND												
	277.0000	S.Y.	75.0000	60.0000	-20.00 %	61.5000	-18.00 %	63.0000	-16.00 %				
			20,775.00	16,620.00	-4,155.00	17,035.50	-3,739.50	17,451.00	-3,324.00				
73	CEMENT CONC. TRAFFIC ISLAND												
	1262.0000	S.Y.	75.0000	34.0000	-54.67 %	35.0000	-53.33 %	97.0000	29.33 %				
			94,650.00	42,908.00	-51,742.00	44,170.00	-50,480.00	122,414.00	27,764.00				
74	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB												
	484.0000	L.F.	90.0000	68.0000	-24.44 %	70.0000	-22.22 %	95.0000	5.56 %				
			43,560.00	32,912.00	-10,648.00	33,880.00	-9,680.00	45,980.00	2,420.00				
75	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER												
	804.0000	L.F.	37.0000	29.0000	-21.62 %	30.0000	-18.92 %	40.0000	8.11 %				
			29,748.00	23,316.00	-6,432.00	24,120.00	-5,628.00	32,160.00	2,412.00				
76	CEMENT CONC. PEDESTRIAN CURB												
	506.0000	L.F.	30.0000	28.0000	-6.67 %	28.5000	-5.00 %	22.0000	-26.67 %				
			15,180.00	14,168.00	-1,012.00	14,421.00	-759.00	11,132.00	-4,048.00				
77	LOW PROFILE BARRIER CURB TYPE 1												
	368.0000	L.F.	37.0000	175.0000	372.97 %	181.0000	389.19 %	141.0000	281.08 %				
			13,616.00	64,400.00	50,784.00	66,608.00	52,992.00	51,888.00	38,272.00				
78	LOW PROFILE BARRIER CURB TRANSITION A												
	48.0000	L.F.	37.0000	175.0000	372.97 %	181.0000	389.19 %	165.0000	345.95 %				
			1,776.00	8,400.00	6,624.00	8,688.00	6,912.00	7,920.00	6,144.00				

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
79	LOW PROFILE BARRIER CURB NOSING									
	12.0000	L.F.	40.0000	350.0000	775.00 %	360.0000	800.00 %	648.0000	1,520.00 %	
			480.00	4,200.00	3,720.00	4,320.00	3,840.00	7,776.00	7,296.00	
80	EXTRUDED CURB									
	4423.0000	L.F.	12.0000	7.0000	-41.67 %	7.2000	-40.00 %	20.0000	66.67 %	
			53,076.00	30,961.00	-22,115.00	31,845.60	-21,230.40	88,460.00	35,384.00	
81	BEAM GUARDRAIL TYPE 31									
	5175.0000	L.F.	17.0000	19.5000	14.71 %	20.0000	17.65 %	21.4500	26.18 %	
			87,975.00	100,912.50	12,937.50	103,500.00	15,525.00	111,003.75	23,028.75	
82	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	9.0000	EACH	3,500.0000	3,375.0000	-3.57 %	3,450.0000	-1.43 %	3,710.0000	6.00 %	
			31,500.00	30,375.00	-1,125.00	31,050.00	-450.00	33,390.00	1,890.00	
83	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	11.0000	EACH	4,000.0000	2,800.0000	-30.00 %	2,850.0000	-28.75 %	3,078.0000	-23.05 %	
			44,000.00	30,800.00	-13,200.00	31,350.00	-12,650.00	33,858.00	-10,142.00	
84	BEAM GUARDRAIL ANCHOR TYPE 10									
	13.0000	EACH	1,000.0000	1,050.0000	5.00 %	1,075.0000	7.50 %	1,154.0000	15.40 %	
			13,000.00	13,650.00	650.00	13,975.00	975.00	15,002.00	2,002.00	
85	SINGLE SLOPE CONCRETE BARRIER									
	9625.0000	L.F.	65.0000	125.0000	92.31 %	112.0000	72.31 %	125.0000	92.31 %	
			625,625.00	1,203,125.00	577,500.00	1,078,000.00	452,375.00	1,203,125.00	577,500.00	
86	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER									
	5624.0000	L.F.	10.0000	8.0000	-20.00 %	8.2000	-18.00 %	8.8000	-12.00 %	
			56,240.00	44,992.00	-11,248.00	46,116.80	-10,123.20	49,491.20	-6,748.80	
87	PERMANENT IMPACT ATTENUATOR									
	1.0000	EACH	35,000.0000	32,000.0000	-8.57 %	32,800.0000	-6.29 %	35,186.0000	0.53 %	
			35,000.00	32,000.00	-3,000.00	32,800.00	-2,200.00	35,186.00	186.00	
88	FLEXIBLE GUIDE POST									
	250.0000	EACH	50.0000	32.0000	-36.00 %	32.8000	-34.40 %	38.0000	-24.00 %	
			12,500.00	8,000.00	-4,500.00	8,200.00	-4,300.00	9,500.00	-3,000.00	
89	BARRIER DELINEATOR									
	64.0000	EACH	15.0000	15.0000	0.00 %	15.4000	2.67 %	38.0000	153.33 %	
			960.00	960.00	0.00	985.60	25.60	2,432.00	1,472.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			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										
90	TUBULAR MARKER 21.0000	EACH	50.0000 1,050.00	80.00 % 840.00	90.0000 1,890.00	84.50 % 887.25	92.2500 1,937.25	84.50 % 887.25	98.0000 2,058.00	96.00 % 1,008.00
91	PAINT LINE 83970.0000	L.F.	0.2000 16,794.00	-25.00 % -4,198.50	0.1500 12,595.50	-25.00 % -4,198.50	0.1500 12,595.50	-25.00 % -4,198.50	0.1500 12,595.50	-25.00 % -4,198.50
92	PLASTIC LINE 4350.0000	L.F.	4.0000 17,400.00	-36.25 % -6,307.50	2.5500 11,092.50	-35.50 % -6,177.00	2.5800 11,223.00	-35.50 % -6,177.00	2.7700 12,049.50	-30.75 % -5,350.50
93	PAINTED WIDE LANE LINE 4610.0000	L.F.	0.4600 2,120.60	-34.78 % -737.60	0.3000 1,383.00	-36.96 % -783.70	0.2900 1,336.90	-36.96 % -783.70	0.3100 1,429.10	-32.61 % -691.50
94	PLASTIC WIDE LANE LINE 180.0000	L.F.	6.0000 1,080.00	20.83 % 225.00	7.2500 1,305.00	22.50 % 243.00	7.3500 1,323.00	22.50 % 243.00	7.8800 1,418.40	31.33 % 338.40
95	PLASTIC CROSSWALK LINE 186.0000	S.F.	18.0000 3,348.00	-50.00 % -1,674.00	9.0000 1,674.00	-49.44 % -1,655.40	9.1000 1,692.60	-49.44 % -1,655.40	9.7600 1,815.36	-45.78 % -1,532.64
96	PLASTIC STOP LINE 22.0000	L.F.	10.0000 220.00	45.00 % 319.00	14.5000 319.00	47.00 % 103.40	14.7000 323.40	47.00 % 103.40	15.7800 347.16	57.80 % 127.16
97	PAINTED TRAFFIC ARROW 1.0000	EACH	60.0000 60.00	83.33 % 50.00	110.0000 110.00	88.33 % 53.00	113.0000 113.00	88.33 % 53.00	120.0000 120.00	100.00 % 60.00
98	PLASTIC TRAFFIC ARROW 2.0000	EACH	450.0000 900.00	-58.89 % -530.00	185.0000 370.00	-57.78 % -520.00	190.0000 380.00	-57.78 % -520.00	203.0000 406.00	-54.89 % -494.00
99	PLASTIC TRAFFIC LETTER 4.0000	EACH	150.0000 600.00	-45.33 % -272.00	82.0000 328.00	-44.00 % -264.00	84.0000 336.00	-44.00 % -264.00	90.0000 360.00	-40.00 % -240.00
100	PLASTIC RAILROAD CROSSING SYMBOL 2.0000	EACH	600.0000 1,200.00	-19.17 % -230.00	485.0000 970.00	-16.67 % -200.00	500.0000 1,000.00	-16.67 % -200.00	533.0000 1,066.00	-11.17 % -134.00

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
101	PAINTED DRAINAGE MARKING 77.0000	EACH	25.0000 1,925.00	22.0000 1,694.00	-12.00 % -231.00	22.5000 1,732.50	-10.00 % -192.50	24.0000 1,848.00	-4.00 % -77.00	
102	PERMANENT SIGNING	L.S.			-12.46 %		-15.38 %		-8.21 %	
103	SIGN BRIDGE NO. #1	L.S.	171,360.00	150,000.00	-21,360.00	145,000.00	-26,360.00	157,294.00	-14,066.00	
104	DELETED ITEM	L.S.	200,000.00	225,000.00	25,000.00	225,000.00	25,000.00	232,000.00	32,000.00	
105	ILLUMINATION SYSTEM #1	EACH	0.0100 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	0.0000 0.00	0.00 % 0.00	
106	ILLUMINATION SYSTEM #2	L.S.	267,700.00	180,000.00	-87,700.00	185,000.00	-82,700.00	190,193.00	-77,507.00	
107	ILLUMINATION SYSTEM #3	L.S.	141,700.00	110,000.00	-31,700.00	115,000.00	-26,700.00	115,445.00	-26,255.00	
108	ILLUMINATION SYSTEM #4	L.S.	37,400.00	56,000.00	18,600.00	55,000.00	17,600.00	59,694.00	22,294.00	
109	ILLUMINATION SYSTEM #5	L.S.	57,800.00	90,000.00	32,200.00	90,000.00	32,200.00	94,763.00	36,963.00	
110	ITS #1	L.S.	52,900.00	20,000.00	-32,900.00	20,000.00	-32,900.00	19,800.00	-33,100.00	
111	ITS #2	L.S.	457,000.00	280,000.00	-177,000.00	285,000.00	-172,000.00	301,998.00	-155,002.00	
		L.S.	250,400.00	180,000.00	-70,400.00	185,000.00	-65,400.00	194,490.00	-55,910.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
112	TRAFFIC ITS #3	L.S.			-69.01 %			-68.60 %	-66.94 %
			24,200.00	7,500.00	-16,700.00	7,600.00	-16,600.00	8,000.00	-16,200.00
113	ITS #4	L.S.			-58.97 %			-57.45 %	-55.39 %
			329,000.00	135,000.00	-194,000.00	140,000.00	-189,000.00	146,763.00	-182,237.00
114	ITS #5	L.S.			-53.30 %			-52.61 %	-49.80 %
			289,100.00	135,000.00	-154,100.00	137,000.00	-152,100.00	145,140.00	-143,960.00
115	CONDUIT PIPE 2 IN. DIAM. 15153.0000	L.F.	20.0000	9.5000	-52.50 %	17.0000	-15.00 %	17.2700	-13.65 %
			303,060.00	143,953.50	-159,106.50	257,601.00	-45,459.00	261,692.31	-41,367.69
116	SEQUENTIAL ARROW SIGN 1080.0000	HR	3.0000	6.0000	100.00 %	2.1000	-30.00 %	1.6500	-45.00 %
			3,240.00	6,480.00	3,240.00	2,268.00	-972.00	1,782.00	-1,458.00
117	PORTABLE CHANGEABLE MESSAGE SIGN 840.0000	HR	4.5000	10.0000	122.22 %	4.0000	-11.11 %	4.4000	-2.22 %
			3,780.00	8,400.00	4,620.00	3,360.00	-420.00	3,696.00	-84.00
118	OTHER TEMPORARY TRAFFIC CONTROL L.S.				20.00 %			670.00 %	-64.41 %
			100,000.00	120,000.00	20,000.00	770,000.00	670,000.00	35,595.00	-64,405.00
119	FLAGGERS 600.0000	HR	60.0000	56.0000	-6.67 %	60.0000	0.00 %	61.5700	2.62 %
			36,000.00	33,600.00	-2,400.00	36,000.00	0.00	36,942.00	942.00
120	OTHER TRAFFIC CONTROL LABOR 1680.0000	HR	30.0000	90.0000	200.00 %	60.0000	100.00 %	61.5700	105.23 %
			50,400.00	151,200.00	100,800.00	100,800.00	50,400.00	103,437.60	53,037.60
121	TRAFFIC CONTROL SUPERVISOR L.S.				-25.00 %			-52.00 %	-76.25 %
			100,000.00	75,000.00	-25,000.00	48,000.00	-52,000.00	23,750.00	-76,250.00
122	CONSTRUCTION SIGNS CLASS A 1800.0000	S.F.	15.0000	10.0000	-33.33 %	12.5000	-16.67 %	17.5900	17.27 %
			27,000.00	18,000.00	-9,000.00	22,500.00	-4,500.00	31,662.00	4,662.00

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
123	PLASTIC WIDE DOTTED ENTRY LINE 290.0000	L.F.	6.0000 1,740.00	12.7500 3,697.50	112.50 % 1,957.50	13.0000 3,770.00	116.67 % 2,030.00	13.9000 4,031.00	131.67 % 2,291.00	
OTHER ITEMS										
124	PROJECT PARTNERING CALC		8,000.00	8,000.00	0.00 %	8,000.00	0.00 %	8,000.00	0.00 %	
125	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$50,000 L.S.		50,000.00	50,000.00	0.00 %	150,000.00	200.00 % 100,000.00	50,000.00	0.00 % 0.00	
126	STRUCTURE EXCAVATION CLASS B INCL. HAUL 13666.0000	C.Y.	6.0000 81,996.00	9.0000 122,994.00	50.00 % 40,998.00	9.2000 125,727.20	53.33 % 43,731.20	15.1000 206,356.60	151.67 % 124,360.60	
127	SHORING OR EXTRA EXCAVATION CLASS B 88950.0000	S.F.	1.0000 88,950.00	0.3000 26,685.00	-70.00 % -62,265.00	0.3000 26,685.00	-70.00 % -62,265.00	0.1300 11,563.50	-87.00 % -77,386.50	
128	GRAVEL BACKFILL FOR DRAIN 211.0000	C.Y.	50.0000 10,550.00	100.0000 21,100.00	100.00 % 10,550.00	102.0000 21,522.00	104.00 % 10,972.00	43.9800 9,279.78	-12.04 % -1,270.22	
129	PLUGGING EXISTING PIPE 2.0000	EACH	350.0000 700.00	450.0000 900.00	28.57 % 200.00	460.0000 920.00	31.43 % 220.00	1,164.0000 2,328.00	232.57 % 1,628.00	
130	COMMERCIAL CONCRETE 19.0000	C.Y.	385.0000 7,315.00	375.0000 7,125.00	-2.60 % -190.00	385.0000 7,315.00	0.00 % 0.00	495.0000 9,405.00	28.57 % 2,090.00	
131	STRUCTURE SURVEYING L.S.		140,000.00	60,000.00	-57.14 % -80,000.00	100,000.00	-28.57 % -40,000.00	65,837.00	-52.97 % -74,163.00	
132	ADA FEATURES SURVEYING L.S.		3,000.00	7,650.00	155.00 % 4,650.00	11,500.00	283.33 % 8,500.00	8,411.00	180.37 % 5,411.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS										
133	COS CEMENT CONC. SIDEWALK									
	804.0000	S.Y.	65.0000	41.0000	-36.92 %	42.0000	-35.38 %	61.6100	-5.22 %	
			52,260.00	32,964.00	-19,296.00	33,768.00	-18,492.00	49,534.44	-2,725.56	
134	COS CEMENT CONC. SIDEWALK 8 IN.									
	1652.0000	S.Y.	75.0000	61.0000	-18.67 %	62.5000	-16.67 %	73.7100	-1.72 %	
			123,900.00	100,772.00	-23,128.00	103,250.00	-20,650.00	121,768.92	-2,131.08	
135	COS PATTERNED CEMENT CONC. SIDEWALK									
	138.0000	S.Y.	85.0000	77.0000	-9.41 %	79.0000	-7.06 %	250.0000	194.12 %	
			11,730.00	10,626.00	-1,104.00	10,902.00	-828.00	34,500.00	22,770.00	
136	COS CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2									
	22.0000	S.Y.	200.0000	85.0000	-57.50 %	87.0000	-56.50 %	107.0000	-46.50 %	
			4,400.00	1,870.00	-2,530.00	1,914.00	-2,486.00	2,354.00	-2,046.00	
137	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A									
	6.0000	EACH	4,000.0000	1,500.0000	-62.50 %	1,540.0000	-61.50 %	5,018.0000	25.45 %	
			24,000.00	9,000.00	-15,000.00	9,240.00	-14,760.00	30,108.00	6,108.00	
138	CHAIN LINK FENCE TYPE 3									
	9060.0000	L.F.	5.0000	17.0000	240.00 %	17.0000	240.00 %	18.5800	271.60 %	
			45,300.00	154,020.00	108,720.00	154,020.00	108,720.00	168,334.80	123,034.80	
139	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	77.0000	EACH	300.0000	225.0000	-25.00 %	230.0000	-23.33 %	247.0000	-17.67 %	
			23,100.00	17,325.00	-5,775.00	17,710.00	-5,390.00	19,019.00	-4,081.00	
140	ABANDON EXISTING CATCH BASIN									
	1.0000	EACH	500.0000	500.0000	0.00 %	515.0000	3.00 %	1,422.0000	184.40 %	
			500.00	500.00	0.00	515.00	15.00	1,422.00	922.00	
141	MANHOLE 48 IN. DIAM. TYPE 3									
	4.0000	EACH	4,500.0000	2,850.0000	-36.67 %	2,920.0000	-35.11 %	2,820.0000	-37.33 %	
			18,000.00	11,400.00	-6,600.00	11,680.00	-6,320.00	11,280.00	-6,720.00	
142	COS MANHOLE 48 IN.									
	11.0000	EACH	4,500.0000	4,750.0000	5.56 %	4,850.0000	7.78 %	2,836.0000	-36.98 %	
			49,500.00	52,250.00	2,750.00	53,350.00	3,850.00	31,196.00	-18,304.00	
143	COS MANHOLE 54 IN.									
	3.0000	EACH	4,500.0000	10,000.0000	122.22 %	10,250.0000	127.78 %	6,038.0000	34.18 %	
			13,500.00	30,000.00	16,500.00	30,750.00	17,250.00	18,114.00	4,614.00	

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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	APOLLO, INC. 1133 W COLUMBIA DR KENNEWICK WA 99336-3472 KENNEWICK WA 993360617 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
OTHER ITEMS									
144	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00	5.00		
145	MINOR CHANGE				0.00 %			0.00 %	0.00 %
	CALC		-4.00	-4.00		-4.00	-4.00		
146	FUEL COST ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC		124,000.00	124,000.00		124,000.00	124,000.00		
147	STEEL COST ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC		52,110.00	52,110.00		52,110.00	52,110.00		
148	AGGREGATE COMPLIANCE PRICE ADJUSTMENT				0.00 %			0.00 %	0.00 %
	CALC		-33.00	-33.00		-33.00	-33.00		
149	SPPC PLAN				400.00 %			0.00 %	-52.25 %
	L.S.		2,000.00	10,000.00	8,000.00	2,000.00	955.00	0.00	-1,045.00
150	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE				16.67 %			20.00 %	-6.00 %
	3640.0000 S.Y.		3.0000	3.5000	1,820.00	3.6000	2,184.00	10,264.80	-655.20
			10,920.00	12,740.00		13,104.00			
151	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL				66.67 %			20.00 %	-12.67 %
	160.0000 S.Y.		3.0000	5.0000	320.00	3.6000	576.00	419.20	-60.80
			480.00	800.00					
152	ELECTRONIC TICKETING SYSTEM				50.00 %			-100.00 %	394.80 %
	L.S.		10,000.00	15,000.00	5,000.00	0.01	-9,999.99	49,480.00	39,480.00
153	ANGULAR BASALT AGGREGATE				25.00 %			31.25 %	37.50 %
	246.0000 C.Y.		80.0000	100.0000	4,920.00	105.0000	6,150.00	27,060.00	7,380.00
			19,680.00	24,600.00		25,830.00			
154	CONCRETE PAVERS				75.00 %			-2.78 %	-1.11 %
	215.0000 S.Y.		180.0000	315.0000	29,025.00	175.0000	37,625.00	38,270.00	-430.00
			38,700.00	67,725.00					

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/07/2020

*** BID CHECK REPORT ***

TIME: 10:01

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 4TH BIDDER ----- ----- 5TH BIDDER ----- ----- 6TH BIDDER -----
 HAMILTON CONSTRUCTION CO. GARCO CONSTRUCTION, INC. APOLLO, INC.
 2213 SOUTH F ST - 97477-5207 4114 E BROADWAY AVE 1133 W COLUMBIA DR
 PO BOX 659 99202-4531 KENNEWICK WA 99336-3472
 SPRINGFIELD OR 974770121 SPOKANE WA 992202946 KENNEWICK WA 993360617
 CONTRACTOR NUMBER : 340000 CONTRACTOR NUMBER : 100369 CONTRACTOR NUMBER : 100265

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		6TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
155	WELLESLEY HARDSCAPE	L.S.		100.00 %		110.00 %				-25.50 %
			100,000.00	100,000.00	200,000.00	210,000.00	110,000.00		74,500.00	-25,500.00
156	EUCLID HARDSCAPE	L.S.		108.33 %		-10.42 %				147.92 %
			48,000.00	52,000.00	100,000.00	43,000.00	-5,000.00		119,000.00	71,000.00
157	JUST IN TIME TRAINING	L.S.		41.67 %		-14.58 %				-16.67 %
			6,000.00	2,500.00	8,500.00	5,125.00	-875.00		5,000.00	-1,000.00
CONTRACT TOTAL			<u>\$49,882,655.56</u>	<u>9.58%</u>	<u>\$54,663,078.91</u>	<u>11.20%</u>	<u>\$55,469,969.00</u>	<u>11.20%</u>	<u>\$55,609,228.26</u>	<u>11.48%</u>
BASE TOTAL			<u>\$49,882,655.56</u>	<u>9.58%</u>	<u>\$54,663,078.91</u>	<u>11.20%</u>	<u>\$55,469,969.00</u>	<u>11.20%</u>	<u>\$55,609,228.26</u>	<u>11.48%</u>

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
PREPARATION									
1	MOBILIZATION	L.S.			26.16 %				-100.00 %
			3,766,705.96	4,752,000.00	985,294.04	0.00			
2	CLEARING AND GRUBBING								
	28.7000	ACRE	1,000.0000	1,000.0000	0.00 %				-100.00 %
			28,700.00	28,700.00	0.00	0.00			
3	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS								
	EST.				0.00 %				0.00 %
			2,500.00	2,500.00		0.00			
4	REMOVING CEMENT CONC. PAVEMENT								
	42.0000	S.Y.	25.0000	30.0000	20.00 %				-100.00 %
			1,050.00	1,260.00	210.00	0.00			
5	REMOVING CEMENT CONC. SIDEWALK								
	106.0000	S.Y.	20.0000	30.0000	50.00 %				-100.00 %
			2,120.00	3,180.00	1,060.00	0.00			
6	REMOVING PAINT LINE								
	7690.0000	L.F.	3.0000	1.0000	-66.67 %				-100.00 %
			23,070.00	7,690.00	-15,380.00	0.00			
GRADING									
7	ROADWAY EXCAVATION INCL. HAUL								
	506260.0000	C.Y.	5.0000	12.0000	140.00 %				-100.00 %
			2,531,300.00	6,075,120.00	3,543,820.00	0.00			
8	GRAVEL BORROW INCL. HAUL								
	4625.0000	TON	22.0000	20.0000	-9.09 %				-100.00 %
			101,750.00	92,500.00	-9,250.00	0.00			
9	EMBANKMENT COMPACTION								
	338220.0000	C.Y.	2.5000	7.0000	180.00 %				-100.00 %
			845,550.00	2,367,540.00	1,521,990.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
GRADING									
10	UNANTICIPATED CONTAMINATED MATERIAL	EST.	947,692.00	947,692.00	0.00 %	0.00	0.00 %	0.00	0.00 %
DRAINAGE									
11	GRATE INLET TYPE 2	EACH	3,000.0000	2,900.0000	-3.33 %	282,000.00	-100.00 %	272,600.00	0.00
12	DROP INLET TYPE 2	EACH	6,500.0000	3,600.0000	-44.62 %	13,000.00	-100.00 %	7,200.00	0.00
13	PRECAST CONCRETE DRYWELL	EACH	4,000.0000	3,600.0000	-10.00 %	8,000.00	-100.00 %	7,200.00	0.00
14	QUARRY SPALLS	C.Y.	75.0000	77.0000	2.67 %	2,025.00	-100.00 %	2,079.00	54.00
15	UNDERDRAIN PIPE 6 IN. DIAM.	L.F.	12.0000	24.0000	100.00 %	72,276.00	-100.00 %	144,552.00	72,276.00
16	COS CURB DROP INLET	EACH	500.0000	1,500.0000	200.00 %	2,500.00	-100.00 %	7,500.00	5,000.00
STORM SEWER									
17	COS CATCH BASIN TYPE 1	EACH	1,800.0000	1,400.0000	-22.22 %	21,600.00	-100.00 %	16,800.00	0.00
18	COS CB TYPE 2 W/ CONVERSION UNIT FOR VANED GRATES	EACH	4,000.0000	4,500.0000	12.50 %	20,000.00	-100.00 %	22,500.00	2,500.00

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
STORM SEWER									
19	CATCH BASIN TYPE 1								
	5.0000	EACH	1,800.0000	1,400.0000	-22.22 %				-100.00 %
			9,000.00	7,000.00	-2,000.00	0.00			
20	CATCH BASIN TYPE 2 48 IN. DIAM.								
	41.0000	EACH	3,200.0000	4,000.0000	25.00 %				-100.00 %
			131,200.00	164,000.00	32,800.00	0.00			
21	TESTING STORM SEWER PIPE								
	14704.0000	L.F.	4.5000	2.0000	-55.56 %				-100.00 %
			66,168.00	29,408.00	-36,760.00	0.00			
22	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	1711.0000	L.F.	37.0000	45.0000	21.62 %				-100.00 %
			63,307.00	76,995.00	13,688.00	0.00			
23	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	10923.0000	L.F.	40.0000	55.0000	37.50 %				-100.00 %
			436,920.00	600,765.00	163,845.00	0.00			
24	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.								
	1464.0000	L.F.	62.0000	77.0000	24.19 %				-100.00 %
			90,768.00	112,728.00	21,960.00	0.00			
25	SCHEDULE B STORM SEWER PIPE 18 IN. DIAM.								
	606.0000	L.F.	50.0000	110.0000	120.00 %				-100.00 %
			30,300.00	66,660.00	36,360.00	0.00			
STRUCTURE									
26	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	39053.0000	C.Y.	12.0000	10.0000	-16.67 %				-100.00 %
			468,636.00	390,530.00	-78,106.00	0.00			
27	SHORING OR EXTRA EXCAVATION CL. A								
		L.S.			-99.67 %				-100.00 %
			301,720.00	1,000.00	-300,720.00	0.00			
28	GRAVEL BACKFILL FOR WALL								
	29685.0000	C.Y.	30.0000	30.0000	0.00 %				-100.00 %
			890,550.00	890,550.00	0.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
STRUCTURE									
29	ST. REINF. BAR FOR BRIDGE								
	1167500.0000	LB.	1.0000	1.0000	0.00 %				-100.00 %
			1,167,500.00	1,167,500.00	0.00	0.00			
30	ST. REINF. BAR FOR RETAINING WALL								
	855210.0000	LB.	1.0000	1.0000	0.00 %				-100.00 %
			855,210.00	855,210.00	0.00	0.00			
31	ST. REINF. BAR FOR NOISE BARRIER WALL ON TRAFF. BARR.								
	37600.0000	LB.	2.0000	1.0000	-50.00 %				-100.00 %
			75,200.00	37,600.00	-37,600.00	0.00			
32	CONC. CLASS 4000 FOR NOISE BARRIER WALL ON TRAFF. BARR.								
	207.0000	C.Y.	600.0000	1,200.0000	100.00 %				-100.00 %
			124,200.00	248,400.00	124,200.00	0.00			
33	CONC. CLASS 4000 FOR BRIDGE								
	5345.0000	C.Y.	350.0000	400.0000	14.29 %				-100.00 %
			1,870,750.00	2,138,000.00	267,250.00	0.00			
34	CONC. CLASS 4000 FOR RETAINING WALL								
	12288.6500	C.Y.	600.0000	500.0000	-16.67 %				-100.00 %
			7,373,190.00	6,144,325.00	1,228,865.00	0.00			
35	PRESTRESSED CONC. GIRDER WF58G								
	1220.0000	L.F.	250.0000	500.0000	100.00 %				-100.00 %
			305,000.00	610,000.00	305,000.00	0.00			
36	PRESTRESSED CONC. GIRDER WF74G								
	660.0000	L.F.	300.0000	600.0000	100.00 %				-100.00 %
			198,000.00	396,000.00	198,000.00	0.00			
37	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			-20.00	-20.00		0.00			
38	PERMEON TREATMENT								
	2273.0000	S.Y.	20.0000	30.0000	50.00 %				-100.00 %
			45,460.00	68,190.00	22,730.00	0.00			
39	STRUCTURAL LOW ALLOY STEEL								
		L.S.			-2.44 %				-100.00 %
			4,100,000.00	4,000,000.00	-100,000.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
STRUCTURE									
40	DISC BEARING - SUPERSTR.								
	26.0000	EACH	2,500.0000	8,500.0000	240.00 %				-100.00 %
			65,000.00	221,000.00	156,000.00	0.00			
41	SUPERSTRUCTURE US 395 OVER EUCLID AVE BRIDGE								
	L.S.				18.52 %				-100.00 %
			675,000.00	800,000.00	125,000.00	0.00			
42	SUPERSTRUCTURE EW-N RAMP OVER RAILROAD BR								
	L.S.				33.33 %				-100.00 %
			300,000.00	400,000.00	100,000.00	0.00			
43	BRIDGE DECK US 395 OVER WELLESLEY AVE BRIDGE								
	L.S.				-29.41 %				-100.00 %
			1,700,000.00	1,200,000.00	-500,000.00	0.00			
44	BRIDGE DECK N-EW RAMP OVER RAILROAD BRIDGE								
	L.S.				17.86 %				-100.00 %
			280,000.00	330,000.00	50,000.00	0.00			
45	BRIDGE RAILING TYPE SNOW FENCE								
	1062.0000	L.F.	160.0000	120.0000	-25.00 %				-100.00 %
			169,920.00	127,440.00	-42,480.00	0.00			
46	BRIDGE RAILING TYPE WIRE FABRIC FENCE								
	693.0000	L.F.	250.0000	180.0000	-28.00 %				-100.00 %
			173,250.00	124,740.00	-48,510.00	0.00			
47	TRAFFIC BARRIER								
	8237.0000	L.F.	160.0000	195.0000	21.88 %				-100.00 %
			1,317,920.00	1,606,215.00	288,295.00	0.00			
48	NOISE BARRIER WALL TYPE 6SS								
	6720.0000	S.F.	40.0000	70.0000	75.00 %				-100.00 %
			268,800.00	470,400.00	201,600.00	0.00			
49	BRIDGE APPROACH SLAB								
	1785.0000	S.Y.	200.0000	260.0000	30.00 %				-100.00 %
			357,000.00	464,100.00	107,100.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
SURFACING									
50	CRUSHED SURFACING BASE COURSE								
	40460.0000	TON	20.0000	20.0000	0.00 %				-100.00 %
			809,200.00	809,200.00	0.00	0.00			
CEMENT CONCRETE PAVEMENT									
51	CEMENT CONC. PAVEMENT								
	47269.0000	C.Y.	160.0000	190.0000	18.75 %				-100.00 %
			7,563,040.00	8,981,110.00	1,418,070.00	0.00			
52	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			23,520.00	23,520.00		0.00			
53	CEMENT CONC. COMPLIANCE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			-10.00	-10.00		0.00			
54	CORROSION RESISTANT DOWEL BAR								
	46399.0000	EACH	17.0000	20.0000	17.65 %				-100.00 %
			788,783.00	927,980.00	139,197.00	0.00			
55	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT								
	3063.6000	S.Y.	135.0000	145.0000	7.41 %				-100.00 %
			413,586.00	444,222.00	30,636.00	0.00			
HOT MIX ASPHALT									
56	HMA CL. 3/8 IN. PG 64H-28								
	21700.0000	TON	70.0000	70.0000	0.00 %				-100.00 %
			1,519,000.00	1,519,000.00	0.00	0.00			
57	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			45,560.00	45,560.00		0.00			
58	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			53,400.00	53,400.00		0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
HOT MIX ASPHALT									
59	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			167,400.00	167,400.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
60	ESC LEAD								
	120.0000	DAY	50.0000	8.0000	-84.00 %		-100.00 %		
			6,000.00	960.00	-5,040.00	0.00			
61	INLET PROTECTION								
	4.0000	EACH	150.0000	50.0000	-66.67 %		-100.00 %		
			600.00	200.00	-400.00	0.00			
62	STABILIZED CONSTRUCTION ENTRANCE								
	560.0000	S.Y.	20.0000	28.0000	40.00 %		-100.00 %		
			11,200.00	15,680.00	4,480.00	0.00			
63	SILT FENCE								
	12730.0000	L.F.	5.0000	5.0000	0.00 %		-100.00 %		
			63,650.00	63,650.00	0.00	0.00			
64	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %		0.00 %		
			101,000.00	101,000.00		0.00			
65	SEEDING, FERTILIZING, AND MULCHING								
	21.4000	ACRE	1,000.0000	4,500.0000	350.00 %		-100.00 %		
			21,400.00	96,300.00	74,900.00	0.00			
66	MEDIUM COMPOST								
	21.3000	ACRE	4,500.0000	17,500.0000	288.89 %		-100.00 %		
			95,850.00	372,750.00	276,900.00	0.00			
67	BIO-RETENTION TREATMENT SOIL MIX								
	927.0000	C.Y.	25.0000	74.0000	196.00 %		-100.00 %		
			23,175.00	68,598.00	45,423.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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									
68	ROUNDAABOUT SPLITTER ISLAND NOSING CURB								
	7.0000	EACH	350.0000	400.0000	14.29 %				-100.00 %
			2,450.00	2,800.00	350.00	0.00			
69	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER								
	3808.0000	L.F.	30.0000	14.0000	-53.33 %				-100.00 %
			114,240.00	53,312.00	-60,928.00	0.00			
70	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	1413.0000	L.F.	32.0000	12.0000	-62.50 %				-100.00 %
			45,216.00	16,956.00	-28,260.00	0.00			
71	COS CONCRETE CURB AND GUTTER								
	3826.0000	L.F.	35.0000	16.0000	-54.29 %				-100.00 %
			133,910.00	61,216.00	-72,694.00	0.00			
72	COS TRAFFIC ISLAND								
	277.0000	S.Y.	75.0000	50.0000	-33.33 %				-100.00 %
			20,775.00	13,850.00	-6,925.00	0.00			
73	CEMENT CONC. TRAFFIC ISLAND								
	1262.0000	S.Y.	75.0000	30.0000	-60.00 %				-100.00 %
			94,650.00	37,860.00	-56,790.00	0.00			
74	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB								
	484.0000	L.F.	90.0000	80.0000	-11.11 %				-100.00 %
			43,560.00	38,720.00	-4,840.00	0.00			
75	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER								
	804.0000	L.F.	37.0000	20.0000	-45.95 %				-100.00 %
			29,748.00	16,080.00	-13,668.00	0.00			
76	CEMENT CONC. PEDESTRIAN CURB								
	506.0000	L.F.	30.0000	20.0000	-33.33 %				-100.00 %
			15,180.00	10,120.00	-5,060.00	0.00			
77	LOW PROFILE BARRIER CURB TYPE 1								
	368.0000	L.F.	37.0000	74.0000	100.00 %				-100.00 %
			13,616.00	27,232.00	13,616.00	0.00			
78	LOW PROFILE BARRIER CURB TRANSITION A								
	48.0000	L.F.	37.0000	110.0000	197.30 %				-100.00 %
			1,776.00	5,280.00	3,504.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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									
79	LOW PROFILE BARRIER CURB NOSING								
	12.0000	L.F.	40.0000	110.0000	175.00 %				-100.00 %
			480.00	1,320.00	840.00	0.00			
80	EXTRUDED CURB								
	4423.0000	L.F.	12.0000	10.0000	-16.67 %				-100.00 %
			53,076.00	44,230.00	-8,846.00	0.00			
81	BEAM GUARDRAIL TYPE 31								
	5175.0000	L.F.	17.0000	20.0000	17.65 %				-100.00 %
			87,975.00	103,500.00	15,525.00	0.00			
82	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	9.0000	EACH	3,500.0000	3,500.0000	0.00 %				-100.00 %
			31,500.00	31,500.00	0.00	0.00			
83	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	11.0000	EACH	4,000.0000	3,000.0000	-25.00 %				-100.00 %
			44,000.00	33,000.00	-11,000.00	0.00			
84	BEAM GUARDRAIL ANCHOR TYPE 10								
	13.0000	EACH	1,000.0000	1,000.0000	0.00 %				-100.00 %
			13,000.00	13,000.00	0.00	0.00			
85	SINGLE SLOPE CONCRETE BARRIER								
	9625.0000	L.F.	65.0000	120.0000	84.62 %				-100.00 %
			625,625.00	1,155,000.00	529,375.00	0.00			
86	REMOVING AND RESETTNG EXISTING PERMANENT BARRIER								
	5624.0000	L.F.	10.0000	8.0000	-20.00 %				-100.00 %
			56,240.00	44,992.00	-11,248.00	0.00			
87	PERMANENT IMPACT ATTENUATOR								
	1.0000	EACH	35,000.0000	33,000.0000	-5.71 %				-100.00 %
			35,000.00	33,000.00	-2,000.00	0.00			
88	FLEXIBLE GUIDE POST								
	250.0000	EACH	50.0000	30.0000	-40.00 %				-100.00 %
			12,500.00	7,500.00	-5,000.00	0.00			
89	BARRIER DELINEATOR								
	64.0000	EACH	15.0000	15.0000	0.00 %				-100.00 %
			960.00	960.00	0.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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									
90	TUBULAR MARKER								
	21.0000	EACH	50.0000	90.0000	80.00 %				-100.00 %
			1,050.00	1,890.00	840.00	0.00			
91	PAINT LINE								
	83970.0000	L.F.	0.2000	0.1000	-50.00 %				-100.00 %
			16,794.00	8,397.00	-8,397.00	0.00			
92	PLASTIC LINE								
	4350.0000	L.F.	4.0000	2.0000	-50.00 %				-100.00 %
			17,400.00	8,700.00	-8,700.00	0.00			
93	PAINTED WIDE LANE LINE								
	4610.0000	L.F.	0.4600	0.2000	-56.52 %				-100.00 %
			2,120.60	922.00	-1,198.60	0.00			
94	PLASTIC WIDE LANE LINE								
	180.0000	L.F.	6.0000	7.0000	16.67 %				-100.00 %
			1,080.00	1,260.00	180.00	0.00			
95	PLASTIC CROSSWALK LINE								
	186.0000	S.F.	18.0000	9.0000	-50.00 %				-100.00 %
			3,348.00	1,674.00	-1,674.00	0.00			
96	PLASTIC STOP LINE								
	22.0000	L.F.	10.0000	14.0000	40.00 %				-100.00 %
			220.00	308.00	88.00	0.00			
97	PAINTED TRAFFIC ARROW								
	1.0000	EACH	60.0000	100.0000	66.67 %				-100.00 %
			60.00	100.00	40.00	0.00			
98	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	450.0000	150.0000	-66.67 %				-100.00 %
			900.00	300.00	-600.00	0.00			
99	PLASTIC TRAFFIC LETTER								
	4.0000	EACH	150.0000	80.0000	-46.67 %				-100.00 %
			600.00	320.00	-280.00	0.00			
100	PLASTIC RAILROAD CROSSING SYMBOL								
	2.0000	EACH	600.0000	400.0000	-33.33 %				-100.00 %
			1,200.00	800.00	-400.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
101	PAINTED DRAINAGE MARKING 77.0000	EACH	25.0000 1,925.00	22.0000 1,694.00	-12.00 % -231.00			0.00	-100.00 %
102	PERMANENT SIGNING	L.S.			-18.30 %			0.00	-100.00 %
103	SIGN BRIDGE NO. #1	L.S.	171,360.00	140,000.00	-31,360.00			0.00	-100.00 %
104	DELETED ITEM	L.S.	200,000.00	157,000.00	-43,000.00			0.00	-100.00 %
105	ILLUMINATION SYSTEM #1	EACH	0.0100 0.00	0.0001 0.00	0.00 % 0.00			0.00	0.00 %
106	ILLUMINATION SYSTEM #2	L.S.			-25.29 %			0.00	-100.00 %
107	ILLUMINATION SYSTEM #3	L.S.	267,700.00	200,000.00	-67,700.00			0.00	-100.00 %
108	ILLUMINATION SYSTEM #4	L.S.			-8.26 %			0.00	-100.00 %
109	ILLUMINATION SYSTEM #5	L.S.	141,700.00	130,000.00	-11,700.00			0.00	-100.00 %
110	ITS #1	L.S.			6.95 %			0.00	-100.00 %
111	ITS #2	L.S.	37,400.00	40,000.00	2,600.00			0.00	-100.00 %
		L.S.	57,800.00	70,000.00	12,200.00			0.00	-100.00 %
		L.S.	52,900.00	40,000.00	-12,900.00			0.00	-100.00 %
		L.S.	457,000.00	180,000.00	-277,000.00			0.00	-100.00 %
		L.S.			-56.07 %			0.00	-100.00 %
		L.S.	250,400.00	110,000.00	-140,400.00			0.00	-100.00 %

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
112	TRAFFIC ITS #3	L.S.			23.97 %		-100.00 %		
			24,200.00	30,000.00	5,800.00	0.00			
113	ITS #4	L.S.			-60.49 %		-100.00 %		
			329,000.00	130,000.00	-199,000.00	0.00			
114	ITS #5	L.S.			-58.49 %		-100.00 %		
			289,100.00	120,000.00	-169,100.00	0.00			
115	CONDUIT PIPE 2 IN. DIAM. 15153.0000	L.F.	20.0000	15.0000	-25.00 %		-100.00 %		
			303,060.00	227,295.00	-75,765.00	0.00			
116	SEQUENTIAL ARROW SIGN 1080.0000	HR	3.0000	1.0000	-66.67 %		-100.00 %		
			3,240.00	1,080.00	-2,160.00	0.00			
117	PORTABLE CHANGEABLE MESSAGE SIGN 840.0000	HR	4.5000	1.0000	-77.78 %		-100.00 %		
			3,780.00	840.00	-2,940.00	0.00			
118	OTHER TEMPORARY TRAFFIC CONTROL L.S.				-60.00 %		-100.00 %		
			100,000.00	40,000.00	-60,000.00	0.00			
119	FLAGGERS 600.0000	HR	60.0000	52.0000	-13.33 %		-100.00 %		
			36,000.00	31,200.00	-4,800.00	0.00			
120	OTHER TRAFFIC CONTROL LABOR 1680.0000	HR	30.0000	57.0000	90.00 %		-100.00 %		
			50,400.00	95,760.00	45,360.00	0.00			
121	TRAFFIC CONTROL SUPERVISOR L.S.				-63.00 %		-100.00 %		
			100,000.00	37,000.00	-63,000.00	0.00			
122	CONSTRUCTION SIGNS CLASS A 1800.0000	S.F.	15.0000	20.0000	33.33 %		-100.00 %		
			27,000.00	36,000.00	9,000.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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									
123	PLASTIC WIDE DOTTED ENTRY LINE								
	290.0000	L.F.	6.0000	14.0000	133.33 %				-100.00 %
			1,740.00	4,060.00	2,320.00	0.00			
OTHER ITEMS									
124	PROJECT PARTNERING								
		CALC			0.00 %				0.00 %
			8,000.00	8,000.00		0.00			
125	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$50,000								
		L.S.			0.00 %				-100.00 %
			50,000.00	50,000.00	0.00	0.00			
126	STRUCTURE EXCAVATION CLASS B INCL. HAUL								
	13666.0000	C.Y.	6.0000	10.0000	66.67 %				-100.00 %
			81,996.00	136,660.00	54,664.00	0.00			
127	SHORING OR EXTRA EXCAVATION CLASS B								
	88950.0000	S.F.	1.0000	0.1000	-90.00 %				-100.00 %
			88,950.00	8,895.00	-80,055.00	0.00			
128	GRAVEL BACKFILL FOR DRAIN								
	211.0000	C.Y.	50.0000	44.0000	-12.00 %				-100.00 %
			10,550.00	9,284.00	-1,266.00	0.00			
129	PLUGGING EXISTING PIPE								
	2.0000	EACH	350.0000	400.0000	14.29 %				-100.00 %
			700.00	800.00	100.00	0.00			
130	COMMERCIAL CONCRETE								
	19.0000	C.Y.	385.0000	350.0000	-9.09 %				-100.00 %
			7,315.00	6,650.00	-665.00	0.00			
131	STRUCTURE SURVEYING								
		L.S.			114.29 %				-100.00 %
			140,000.00	300,000.00	160,000.00	0.00			
132	ADA FEATURES SURVEYING								
		L.S.			233.33 %				-100.00 %
			3,000.00	10,000.00	7,000.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
OTHER ITEMS									
133	COS CEMENT CONC. SIDEWALK								
	804.0000	S.Y.	65.0000	37.0000	-43.08 %		-100.00 %		
			52,260.00	29,748.00	-22,512.00	0.00			
134	COS CEMENT CONC. SIDEWALK 8 IN.								
	1652.0000	S.Y.	75.0000	60.0000	-20.00 %		-100.00 %		
			123,900.00	99,120.00	-24,780.00	0.00			
135	COS PATTERNED CEMENT CONC. SIDEWALK								
	138.0000	S.Y.	85.0000	300.0000	252.94 %		-100.00 %		
			11,730.00	41,400.00	29,670.00	0.00			
136	COS CEMENT CONC. DRIVEWAY ENTRANCE TYPE 2								
	22.0000	S.Y.	200.0000	40.0000	-80.00 %		-100.00 %		
			4,400.00	880.00	-3,520.00	0.00			
137	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION A								
	6.0000	EACH	4,000.0000	1,900.0000	-52.50 %		-100.00 %		
			24,000.00	11,400.00	-12,600.00	0.00			
138	CHAIN LINK FENCE TYPE 3								
	9060.0000	L.F.	5.0000	20.0000	300.00 %		-100.00 %		
			45,300.00	181,200.00	135,900.00	0.00			
139	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	77.0000	EACH	300.0000	200.0000	-33.33 %		-100.00 %		
			23,100.00	15,400.00	-7,700.00	0.00			
140	ABANDON EXISTING CATCH BASIN								
	1.0000	EACH	500.0000	400.0000	-20.00 %		-100.00 %		
			500.00	400.00	-100.00	0.00			
141	MANHOLE 48 IN. DIAM. TYPE 3								
	4.0000	EACH	4,500.0000	4,000.0000	-11.11 %		-100.00 %		
			18,000.00	16,000.00	-2,000.00	0.00			
142	COS MANHOLE 48 IN.								
	11.0000	EACH	4,500.0000	4,000.0000	-11.11 %		-100.00 %		
			49,500.00	44,000.00	-5,500.00	0.00			
143	COS MANHOLE 54 IN.								
	3.0000	EACH	4,500.0000	7,200.0000	60.00 %		-100.00 %		
			13,500.00	21,600.00	8,100.00	0.00			

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
OTHER ITEMS									
144	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
145	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-4.00	-4.00		0.00			
146	FUEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			124,000.00	124,000.00		0.00			
147	STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			52,110.00	52,110.00		0.00			
148	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-33.00	-33.00		0.00			
149	SPPC PLAN	L.S.			25.00 %		-100.00 %		
			2,000.00	2,500.00	500.00	0.00			
150	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.			-33.33 %		-100.00 %		
	3640.0000		3.0000	2.0000					
			10,920.00	7,280.00	-3,640.00	0.00			
151	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			-33.33 %		-100.00 %		
	160.0000		3.0000	2.0000					
			480.00	320.00	-160.00	0.00			
152	ELECTRONIC TICKETING SYSTEM	L.S.			-70.00 %		-100.00 %		
			10,000.00	3,000.00	-7,000.00	0.00			
153	ANGULAR BASALT AGGREGATE	C.Y.			-37.50 %		-100.00 %		
	246.0000		80.0000	50.0000					
			19,680.00	12,300.00	-7,380.00	0.00			
154	CONCRETE PAVERS	S.Y.			-16.67 %		-100.00 %		
	215.0000		180.0000	150.0000					
			38,700.00	32,250.00	-6,450.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 10/07/2020

*** BID CHECK REPORT ***

TIME: 10:01

PS&E JOB NO : 20Z001 REVISION NO :
 CONTRACT NO : 009587 REGION NO : 6
 VERSION NO : 5 WORK ORDER# : XL5845
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER TO COLUMBIA
 20Z001
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Oct 28 2020
 AWARDED ON : Nov 12 2020

----- 7TH BIDDER -----
 CECCANTI, INC.
 4116 BROOKDALE RD E
 TACOMA WA 984461613
 CONTRACTOR NUMBER : 100420 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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					
OTHER ITEMS									
155	WELLESLEY HARDSCAPE	L.S.			190.00 %		-100.00 %		
			100,000.00	290,000.00	190,000.00	0.00			
156	EUCLID HARDSCAPE	L.S.			4.17 %		-100.00 %		
			48,000.00	50,000.00	2,000.00	0.00			
157	JUST IN TIME TRAINING	L.S.			33.33 %		-100.00 %		
			6,000.00	8,000.00	2,000.00	0.00			
CONTRACT TOTAL			<u>\$49,882,655.56</u>	<u>\$57,369,062.00</u>	15.01%		\$0.00		
BASE TOTAL			<u>\$49,882,655.56</u>	<u>\$57,369,062.00</u>	15.01%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		