

PS&E JOB NO : 22Z010 REVISION NO :
 CONTRACT NO : 009925 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL5855
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		4TH 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.		59.77 %		73.86 %		139.65 %		
			4,256,179.00	6,800,000.00	2,543,821.00	7,400,000.00	3,143,821.00	10,200,000.00	5,943,821.00	
2	CLEARING AND GRUBBING									
	8.5000	ACRE	5,000.0000	3,500.0000	-30.00 %	30,000.0000	500.00 %	3,750.0000	-25.00 %	
			42,500.00	29,750.00	-12,750.00	255,000.00	212,500.00	31,875.00	-10,625.00	
3	REMOVING DRAINAGE STRUCTURE									
	13.0000	EACH	650.0000	625.0000	-3.85 %	2,300.0000	253.85 %	650.0000	0.00 %	
			8,450.00	8,125.00	-325.00	29,900.00	21,450.00	8,450.00	0.00	
4	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		0.00 %	
			199,000.00	199,000.00		199,000.00		199,000.00		
5	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
6	WORK ACCESS	L.S.		-29.39 %		5.91 %		200.09 %		
			2,832,480.00	2,000,000.00	-832,480.00	3,000,000.00	167,520.00	8,500,000.00	5,667,520.00	
7	REMOVING CEMENT CONC. PAVEMENT									
	192.0000	S.Y.	25.0000	23.0000	-8.00 %	13.5000	-46.00 %	25.0000	0.00 %	
			4,800.00	4,416.00	-384.00	2,592.00	-2,208.00	4,800.00	0.00	
8	REMOVING CEMENT CONC. SIDEWALK									
	478.0000	S.Y.	12.0000	25.0000	108.33 %	15.6500	30.42 %	18.0000	50.00 %	
			5,736.00	11,950.00	6,214.00	7,480.70	1,744.70	8,604.00	2,868.00	
9	REMOVING CEMENT CONC. CURB									
	870.0000	L.F.	5.5000	15.0000	172.73 %	8.5000	54.55 %	8.0000	45.45 %	
			4,785.00	13,050.00	8,265.00	7,395.00	2,610.00	6,960.00	2,175.00	
10	REMOVING ASPHALT CONC. PAVEMENT									
	1165.0000	S.Y.	13.0000	6.5000	-50.00 %	12.5000	-3.85 %	7.0000	-46.15 %	
			15,145.00	7,572.50	-7,572.50	14,562.50	-582.50	8,155.00	-6,990.00	
11	REMOVING TRAFFIC ISLAND									
	585.0000	S.Y.	20.0000	20.0000	0.00 %	21.0000	5.00 %	20.0000	0.00 %	
			11,700.00	11,700.00	0.00	12,285.00	585.00	11,700.00	0.00	

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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
PREPARATION										
12	REMOVING GUARDRAIL									
	180.0000	L.F.	10.0000	16.0000	60.00 %	15.0000	50.00 %	12.5000	25.00 %	
			1,800.00	2,880.00	1,080.00	2,700.00	900.00	2,250.00	450.00	
13	REMOVING GUARDRAIL ANCHOR									
	2.0000	EACH	600.0000	275.0000	-54.17 %	250.0000	-58.33 %	800.0000	33.33 %	
			1,200.00	550.00	-650.00	500.00	-700.00	1,600.00	400.00	
GRADING										
14	ROADWAY EXCAVATION INCL. HAUL									
	17210.0000	C.Y.	14.0000	11.0000	-21.43 %	32.0000	128.57 %	12.0000	-14.29 %	
			240,940.00	189,310.00	-51,630.00	550,720.00	309,780.00	206,520.00	-34,420.00	
15	COMMON BORROW INCL. HAUL									
	27860.0000	C.Y.	13.0000	12.0000	-7.69 %	12.5500	-3.46 %	13.0000	0.00 %	
			362,180.00	334,320.00	-27,860.00	349,643.00	-12,537.00	362,180.00	0.00	
16	EMBANKMENT COMPACTION									
	51840.0000	C.Y.	4.5000	3.2500	-27.78 %	6.3000	40.00 %	3.5000	-22.22 %	
			233,280.00	168,480.00	-64,800.00	326,592.00	93,312.00	181,440.00	-51,840.00	
DRAINAGE										
17	DITCH EXCAVATION INCL. HAUL									
	870.0000	C.Y.	13.0000	16.0000	23.08 %	31.6500	143.46 %	20.0000	53.85 %	
			11,310.00	13,920.00	2,610.00	27,535.50	16,225.50	17,400.00	6,090.00	
18	CHANNEL EXCAVATION INCL. HAUL									
	7400.0000	C.Y.	12.0000	13.0000	8.33 %	14.8000	23.33 %	14.5000	20.83 %	
			88,800.00	96,200.00	7,400.00	109,520.00	20,720.00	107,300.00	18,500.00	
19	GRATE INLET TYPE 2									
	20.0000	EACH	2,750.0000	3,400.0000	23.64 %	4,200.0000	52.73 %	3,900.0000	41.82 %	
			55,000.00	68,000.00	13,000.00	84,000.00	29,000.00	78,000.00	23,000.00	
20	STREAMBED SEDIMENT									
	5.0000	C.Y.	250.0000	170.0000	-32.00 %	360.0000	44.00 %	185.0000	-26.00 %	
			1,250.00	850.00	-400.00	1,800.00	550.00	925.00	-325.00	

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 120 N RALPH ST 4114 E BROADWAY AVE 2213 SOUTH F ST - 97477-5207
 99202-4744 99202-4531 PO BOX 659
 SPOKANE WA 992200008 SPOKANE WA 992202946 SPRINGFIELD OR 974770121
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100369 CONTRACTOR NUMBER : 340000

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DRAINAGE										
21	STREAMBED COBBLES 4 IN									
	69.0000	C.Y.	70.0000	28.57 %	90.0000	1,380.00	220.0000	214.29 %	95.0000	35.71 %
			4,830.00		6,210.00		15,180.00	10,350.00	6,555.00	1,725.00
22	STREAMBED BOULDER TYPE TWO									
	5.0000	EACH	400.0000	-62.50 %	150.0000	-1,250.00	540.0000	35.00 %	165.0000	-58.75 %
			2,000.00		750.00		2,700.00	700.00	825.00	-1,175.00
23	ROCK FOR EROSION AND SCOUR PROTECTION CLASS C									
	78.0000	C.Y.	150.0000	-20.00 %	120.0000	-2,340.00	235.0000	56.67 %	127.5000	-15.00 %
			11,700.00		9,360.00		18,330.00	6,630.00	9,945.00	-1,755.00
24	QUARRY SPALLS									
	25.0000	C.Y.	120.0000	-8.33 %	110.0000	-250.00	195.0000	62.50 %	120.0000	0.00 %
			3,000.00		2,750.00		4,875.00	1,875.00	3,000.00	0.00
25	UNDERDRAIN PIPE 6 IN. DIAM.									
	120.0000	L.F.	20.0000	30.00 %	26.0000	720.00	37.5000	87.50 %	26.5000	32.50 %
			2,400.00		3,120.00		4,500.00	2,100.00	3,180.00	780.00
26	COS CURB DROP INLET									
	41.0000	EACH	500.0000	-36.00 %	320.0000	-7,380.00	300.0000	-40.00 %	1,750.0000	250.00 %
			20,500.00		13,120.00		12,300.00	-8,200.00	71,750.00	51,250.00
27	COS DRYWELL TYPE 1									
	16.0000	EACH	4,500.0000	-20.00 %	3,600.0000	-14,400.00	6,500.0000	44.44 %	3,800.0000	-15.56 %
			72,000.00		57,600.00		104,000.00	32,000.00	60,800.00	-11,200.00
STORM SEWER										
28	CATCH BASIN TYPE 2 48 IN. DIAM.									
	5.0000	EACH	3,800.0000	-21.05 %	3,000.0000	-4,000.00	7,500.0000	97.37 %	3,700.0000	-2.63 %
			19,000.00		15,000.00		37,500.00	18,500.00	18,500.00	-500.00
29	TESTING STORM SEWER PIPE									
	2871.0000	L.F.	4.0000	75.00 %	7.0000	8,613.00	12.7500	218.75 %	7.0000	75.00 %
			11,484.00		20,097.00		36,605.25	25,121.25	20,097.00	8,613.00
30	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1275.0000	L.F.	39.0000	335.90 %	170.0000	167,025.00	105.0000	169.23 %	190.0000	387.18 %
			49,725.00		216,750.00		133,875.00	84,150.00	242,250.00	192,525.00

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STORM SEWER										
31	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	1460.0000	L.F.	55.0000	250.0000	354.55 %	140.0000	154.55 %	250.0000	354.55 %	
			80,300.00	365,000.00	284,700.00	204,400.00	124,100.00	365,000.00	284,700.00	
32	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	136.0000	L.F.	135.0000	320.0000	137.04 %	170.0000	25.93 %	340.0000	151.85 %	
			18,360.00	43,520.00	25,160.00	23,120.00	4,760.00	46,240.00	27,880.00	
33	BRIDGE DRAIN CONNECTION									
		L.S.			9,900.00 %		328.57 %		257.14 %	
			7,000.00	700,000.00	693,000.00	30,000.00	23,000.00	25,000.00	18,000.00	
34	COS CATCH BASIN TYPE 0									
	14.0000	EACH	4,250.0000	2,800.0000	-34.12 %	6,900.0000	62.35 %	3,300.0000	-22.35 %	
			59,500.00	39,200.00	-20,300.00	96,600.00	37,100.00	46,200.00	-13,300.00	
35	COS CATCH BASIN TYPE 1									
	10.0000	EACH	4,650.0000	3,000.0000	-35.48 %	7,250.0000	55.91 %	4,300.0000	-7.53 %	
			46,500.00	30,000.00	-16,500.00	72,500.00	26,000.00	43,000.00	-3,500.00	
SANITARY SEWER										
36	TESTING SEWER PIPE									
	563.0000	L.F.	8.0000	16.0000	100.00 %	24.7500	209.38 %	17.0000	112.50 %	
			4,504.00	9,008.00	4,504.00	13,934.25	9,430.25	9,571.00	5,067.00	
37	CL. V REINF. CONC. SEWER PIPE 48 IN. DIAM.									
	214.0000	L.F.	250.0000	550.0000	120.00 %	425.2500	70.10 %	575.0000	130.00 %	
			53,500.00	117,700.00	64,200.00	91,003.50	37,503.50	123,050.00	69,550.00	
38	PVC SANITARY SEWER PIPE 4 IN. DIAM.									
	48.0000	L.F.	80.0000	70.0000	-12.50 %	27.7500	-65.31 %	72.5000	-9.38 %	
			3,840.00	3,360.00	-480.00	1,332.00	-2,508.00	3,480.00	-360.00	
39	DUCTILE IRON SEWER PIPE 24 IN. DIAM.									
	349.0000	L.F.	150.0000	425.0000	183.33 %	236.0500	57.37 %	410.0000	173.33 %	
			52,350.00	148,325.00	95,975.00	82,381.45	30,031.45	143,090.00	90,740.00	

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SANITARY SEWER										
40	BYPASS PUMPING	L.S.	70,000.00	-14.29 %	60,000.00	-10,000.00	39,000.00	-31,000.00	65,000.00	-5,000.00
WATER LINES										
41	SERVICE CONNECTION 2 IN. DIAM. 2.0000	EACH	5,500.0000 11,000.00	0.00 % 0.00	5,500.0000 11,000.00	0.00 % 0.00	4,800.0000 9,600.00	-12.73 % -1,400.00	5,750.0000 11,500.00	4.55 % 500.00
STRUCTURE										
42	STRUCTURE EXCAVATION CLASS A INCL. HAUL 2400.0000	C.Y.	43.0000 103,200.00	-65.12 % -67,200.00	15.0000 36,000.00	-65.12 % -67,200.00	24.2000 58,080.00	-43.72 % -45,120.00	18.0000 43,200.00	-58.14 % -60,000.00
43	SHORING OR EXTRA EXCAVATION CL. A L.S.	L.S.	228,000.00	-71.49 %	65,000.00	-163,000.00	75,000.00	-153,000.00	150,000.00	-78,000.00
44	GRAVEL BACKFILL FOR WALL 20.0000	C.Y.	70.0000 1,400.00	42.86 % 600.00	100.0000 2,000.00	42.86 % 600.00	74.5000 1,490.00	6.43 % 90.00	90.0000 1,800.00	28.57 % 400.00
45	CONSTRUCTING 10 FT. DIAM SHAFT 880.0000	L.F.	4,500.0000 3,960,000.00	-44.44 % 1,760,000.00	2,500.0000 2,200,000.00	-44.44 % 1,760,000.00	2,850.0000 2,508,000.00	-36.67 % 1,452,000.00	2,800.0000 2,464,000.00	-37.78 % 1,496,000.00
46	ST. REINF. BAR FOR BRIDGE 720000.0000	LB.	1.4000 1,008,000.00	25.00 % 252,000.00	1.7500 1,260,000.00	25.00 % 252,000.00	1.2500 900,000.00	-10.71 % -108,000.00	1.5000 1,080,000.00	7.14 % 72,000.00
47	QA SHAFT TEST 8.0000	EACH	2,500.0000 20,000.00	0.00 % 0.00	2,500.0000 20,000.00	0.00 % 0.00	3,000.0000 24,000.00	20.00 % 4,000.00	2,000.0000 16,000.00	-20.00 % -4,000.00
48	CONC. CLASS 4000 FOR BRIDGE 3800.0000	C.Y.	1,040.0000 3,952,000.00	-13.46 % -532,000.00	900.0000 3,420,000.00	-13.46 % -532,000.00	835.0000 3,173,000.00	-19.71 % -779,000.00	1,900.0000 7,220,000.00	82.69 % 3,268,000.00

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STRUCTURE										
49	PRESTRESSED CONC. GIRDER WF83G	L.F.	700.0000	1,000.0000	42.86 %	575.0000	-17.86 %	650.0000	-7.14 %	
	9174.0000		6,421,800.00	9,174,000.00	2,752,200.00	5,275,050.00	1,146,750.00	5,963,100.00	-458,700.00	
50	PRESTRESSED CONC. GIRDER WF83PTG-H-N	L.F.	1,475.9800	1,200.0000	-18.70 %	1,500.0000	1.63 %	1,500.0000	1.63 %	
	4684.0000		6,913,490.32	5,620,800.00	1,292,690.32	7,026,000.00	112,509.68	7,026,000.00	112,509.68	
51	PRESTRESSED CONC. GIRDER WF83PTG-H-L	L.F.	1,475.9800	2,400.0000	62.60 %	2,750.0000	86.32 %	3,150.0000	113.42 %	
	2744.0000		4,050,089.12	6,585,600.00	2,535,510.88	7,546,000.00	3,495,910.88	8,643,600.00	4,593,510.88	
52	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			-3.00	-3.00		-3.00		-3.00		
53	PERMEON TREATMENT	S.Y.	50.0000	45.0000	-10.00 %	31.0000	-38.00 %	70.0000	40.00 %	
	1774.0000		88,700.00	79,830.00	-8,870.00	54,994.00	-33,706.00	124,180.00	35,480.00	
54	SUPERSTRUCTURE US 395 NB SPOKANE RIVER CROSSING	L.S.			-49.29 %		-17.92 %		14.52 %	
			7,553,290.00	3,830,000.00	3,723,290.00	6,200,000.00	1,353,290.00	8,650,000.00	1,096,710.00	
55	SUPERSTRUCTURE US 395 SB SPOKANE RIVER CROSSING	L.S.			-49.29 %		-17.92 %		16.51 %	
			7,553,290.00	3,830,000.00	3,723,290.00	6,200,000.00	1,353,290.00	8,800,000.00	1,246,710.00	
56	BRIDGE RAILING TYPE SNOW FENCE	L.F.	160.0000	200.0000	25.00 %	185.0000	15.63 %	185.0000	15.63 %	
	4708.0000		753,280.00	941,600.00	188,320.00	870,980.00	117,700.00	870,980.00	117,700.00	
57	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL	L.F.	400.0000	600.0000	50.00 %	500.0000	25.00 %	200.0000	-50.00 %	
	6.2500		2,500.00	3,750.00	1,250.00	3,125.00	625.00	1,250.00	-1,250.00	
58	TRAFFIC BARRIER	L.F.	220.0000	220.0000	0.00 %	215.0000	-2.27 %	300.0000	36.36 %	
	4934.0000		1,085,480.00	1,085,480.00	0.00	1,060,810.00	-24,670.00	1,480,200.00	394,720.00	
59	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL	S.F.	75.0000	35.0000	-53.33 %	110.0000	46.67 %	125.0000	66.67 %	
	11500.0000		862,500.00	402,500.00	-460,000.00	1,265,000.00	402,500.00	1,437,500.00	575,000.00	

PS&E JOB NO : 22Z010 REVISION NO :
 CONTRACT NO : 009925 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL5855
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT								
STRUCTURE												
60	BRIDGE APPROACH SLAB											
	302.0000	S.Y.	400.0000	300.0000	-25.00 %	120,800.00	90,600.00	-30,200.00	420.0000	5.00 %	143,450.00	22,650.00
61	TRAFFIC BARRIER ON PCCP SLAB											
	664.0000	L.F.	450.0000	220.0000	-51.11 %	298,800.00	146,080.00	-152,720.00	650.0000	44.44 %	531,200.00	232,400.00
62	DELETED ITEM											
	0.0100	EACH	0.0001	0.0000	0.00 %	0.00	0.00	0.00	0.0000	0.00 %	0.00	0.00
63	PEDESTRIAN TRAIL SYSTEM											
		L.S.			8.50 %	5,530,000.00	6,000,000.00	470,000.00	6,388,540.35	15.53 %	12,000,000.00	6,470,000.00
SURFACING												
64	CRUSHED SURFACING BASE COURSE											
	11360.0000	TON	28.0000	25.0000	-10.71 %	318,080.00	284,000.00	-34,080.00	55.0000	96.43 %	312,400.00	-5,680.00
CEMENT CONCRETE PAVEMENT												
65	CEMENT CONC. PAVEMENT											
	4025.0000	C.Y.	365.0000	420.0000	15.07 %	1,469,125.00	1,690,500.00	221,375.00	450.0000	23.29 %	1,638,175.00	169,050.00
66	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT											
		CALC			0.00 %	64,320.00	64,320.00		64,320.00	0.00 %	64,320.00	0.00 %
67	CEMENT CONC. COMPLIANCE ADJUSTMENT											
		CALC			0.00 %	73,489.00	73,489.00		73,489.00	0.00 %	73,489.00	0.00 %

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 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	4TH BIDDER	-----
	MAX J. KUNEY COMPANY			GARCO CONSTRUCTION, INC.			HAMILTON CONSTRUCTION CO.	
	120 N RALPH ST			4114 E BROADWAY AVE			2213 SOUTH F ST - 97477-5207	
	99202-4744			99202-4531			PO BOX 659	
	SPOKANE WA 992200008			SPOKANE WA 992202946			SPRINGFIELD OR 974770121	
	CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER : 100369			CONTRACTOR NUMBER : 340000	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH 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
CEMENT CONCRETE PAVEMENT										
68	CORROSION RESISTANT DOWEL BAR									
	5104.0000	EACH	22.0000	30.0000	36.36 %	32.0000	45.45 %	28.0000	27.27 %	
			112,288.00	153,120.00	40,832.00	163,328.00	51,040.00	142,912.00	30,624.00	
HOT MIX ASPHALT										
69	HMA CL. 3/8 IN. PG 64H-28	TON	145.0000	105.0000	-27.59 %	110.0000	-24.14 %	100.0000	-31.03 %	
	1140.0000		165,300.00	119,700.00	-45,600.00	125,400.00	-39,900.00	114,000.00	-51,300.00	
70	HMA CL. 1/2 IN. PG 64H-28	TON	145.0000	105.0000	-27.59 %	110.0000	-24.14 %	100.0000	-31.03 %	
	3780.0000		548,100.00	396,900.00	-151,200.00	415,800.00	-132,300.00	378,000.00	-170,100.00	
71	JOB MIX COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			21,400.00	21,400.00		21,400.00		21,400.00		
72	COMPACTION PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			35,700.00	35,700.00		35,700.00		35,700.00		
73	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		0.00 %	
			100,800.00	100,800.00		100,800.00		100,800.00		
74	COMMERCIAL HMA	TON	145.0000	140.0000	-3.45 %	135.0000	-6.90 %	127.0000	-12.41 %	
	860.0000		124,700.00	120,400.00	-4,300.00	116,100.00	-8,600.00	109,220.00	-15,480.00	
EROSION CONTROL AND ROADSIDE PLANTING										
75	INLET PROTECTION	EACH	115.0000	60.0000	-47.83 %	115.0000	0.00 %	88.0000	-23.48 %	
	47.0000		5,405.00	2,820.00	-2,585.00	5,405.00	0.00	4,136.00	-1,269.00	
76	STABILIZED CONSTRUCTION ENTRANCE	S.Y.	30.0000	25.0000	-16.67 %	30.0000	0.00 %	17.5000	-41.67 %	
	680.0000		20,400.00	17,000.00	-3,400.00	20,400.00	0.00	11,900.00	-8,500.00	

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 22Z010
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BIDS OPENED ON : Feb 23 2023
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MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	4TH 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
EROSION CONTROL AND ROADSIDE PLANTING										
77	SILT FENCE									
	2610.0000	L.F.	5.0000	5.0000	0.00 %	7.5000	50.00 %	5.0000	0.00 %	
			13,050.00	13,050.00	0.00	19,575.00	6,525.00	13,050.00	0.00	
78	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			112,000.00	112,000.00		112,000.00		112,000.00		
79	SEEDING AND MULCHING									
	12.1200	ACRE	8,000.0000	5,000.0000	-37.50 %	5,500.0000	-31.25 %	12,000.0000	50.00 %	
			96,960.00	60,600.00	-36,360.00	66,660.00	-30,300.00	145,440.00	48,480.00	
80	PSIPE BEBB WILLOW									
	55.0000	EACH	18.0000	220.0000	1,122.22 %	100.0000	455.56 %	225.0000	1,150.00 %	
			990.00	12,100.00	11,110.00	5,500.00	4,510.00	12,375.00	11,385.00	
81	PSIPE PEACHLEAF WILLOW									
	55.0000	EACH	18.0000	220.0000	1,122.22 %	100.0000	455.56 %	225.0000	1,150.00 %	
			990.00	12,100.00	11,110.00	5,500.00	4,510.00	12,375.00	11,385.00	
82	PSIPE RED-OSIER DOGWOOD									
	18.0000	EACH	18.0000	220.0000	1,122.22 %	100.0000	455.56 %	225.0000	1,150.00 %	
			324.00	3,960.00	3,636.00	1,800.00	1,476.00	4,050.00	3,726.00	
83	PSIPE GOLDEN CURRANT									
	18.0000	EACH	18.0000	220.0000	1,122.22 %	100.0000	455.56 %	225.0000	1,150.00 %	
			324.00	3,960.00	3,636.00	1,800.00	1,476.00	4,050.00	3,726.00	
84	PSIPE WOODS ROSE									
	18.0000	EACH	18.0000	220.0000	1,122.22 %	100.0000	455.56 %	225.0000	1,150.00 %	
			324.00	3,960.00	3,636.00	1,800.00	1,476.00	4,050.00	3,726.00	
85	PSIPE COMMON SNOWBERRY									
	18.0000	EACH	18.0000	220.0000	1,122.22 %	100.0000	455.56 %	225.0000	1,150.00 %	
			324.00	3,960.00	3,636.00	1,800.00	1,476.00	4,050.00	3,726.00	
86	MEDIUM COMPOST									
	2.7100	ACRE	43,500.0000	42,000.0000	-3.45 %	48,500.0000	11.49 %	40,500.0000	-6.90 %	
			117,885.00	113,820.00	-4,065.00	131,435.00	13,550.00	109,755.00	-8,130.00	
87	BARK OR WOOD CHIP MULCH									
	0.0900	ACRE	36,232.0000	80,000.0000	120.80 %	50,000.0000	38.00 %	77,250.0000	113.21 %	
			3,260.88	7,200.00	3,939.12	4,500.00	1,239.12	6,952.50	3,691.62	

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 22Z010
 PROJECT :
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BIDS OPENED ON : Feb 23 2023
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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
EROSION CONTROL AND ROADSIDE PLANTING										
88	HIGH VISIBILITY SILT FENCE									
	1740.0000	L.F.	7.0000	7.0000	0.00 %	7.0000	0.00 %	5.2500	-25.00 %	
			12,180.00	12,180.00	0.00	12,180.00	0.00	9,135.00	-3,045.00	
89	ENVIRONMENTAL COMPLIANCE LEAD									
		L.S.			213.43 %		-92.54 %		-71.64 %	
			67,000.00	210,000.00	143,000.00	5,000.00	-62,000.00	19,000.00	-48,000.00	
90	PLANT ESTABLISHMENT - SECOND YEAR									
		EST.			0.00 %		0.00 %		0.00 %	
			11,200.00	11,200.00		11,200.00		11,200.00		
91	PLANT ESTABLISHMENT - THIRD YEAR									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
92	BIO-RETENTION TREATMENT SOIL MIX									
	483.0000	C.Y.	60.0000	80.0000	33.33 %	62.0000	3.33 %	16.7500	-72.08 %	
			28,980.00	38,640.00	9,660.00	29,946.00	966.00	8,090.25	-20,889.75	
93	COS TOPSOIL FOR BIO-INFILTRATION SWALES									
	4474.0000	C.Y.	70.0000	50.0000	-28.57 %	63.0000	-10.00 %	42.0000	-40.00 %	
			313,180.00	223,700.00	-89,480.00	281,862.00	-31,318.00	187,908.00	-125,272.00	
TRAFFIC										
94	EXTRUDED CURB									
	1360.0000	L.F.	22.0000	30.0000	36.36 %	30.0000	36.36 %	12.2500	-44.32 %	
			29,920.00	40,800.00	10,880.00	40,800.00	10,880.00	16,660.00	-13,260.00	
95	BEAM GUARDRAIL TYPE 31									
	1427.0000	L.F.	30.0000	45.0000	50.00 %	48.0000	60.00 %	41.0000	36.67 %	
			42,810.00	64,215.00	21,405.00	68,496.00	25,686.00	58,507.00	15,697.00	
96	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	1.0000	EACH	3,500.0000	4,800.0000	37.14 %	5,000.0000	42.86 %	4,750.0000	35.71 %	
			3,500.00	4,800.00	1,300.00	5,000.00	1,500.00	4,750.00	1,250.00	
97	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH	4,000.0000	4,000.0000	0.00 %	4,000.0000	0.00 %	4,350.0000	8.75 %	
			4,000.00	4,000.00	0.00	4,000.00	0.00	4,350.00	350.00	

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			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										
98	BEAM GUARDRAIL ANCHOR TYPE 10									
	2.0000	EACH	2,500.0000	3,200.0000	28.00 %	3,000.0000	20.00 %	1,500.0000	-40.00 %	
			5,000.00	6,400.00	1,400.00	6,000.00	1,000.00	3,000.00	-2,000.00	
99	TEMPORARY BARRIER									
	100.0000	L.F.	70.0000	140.0000	100.00 %	200.0000	185.71 %	150.0000	114.29 %	
			7,000.00	14,000.00	7,000.00	20,000.00	13,000.00	15,000.00	8,000.00	
100	TRANSPORTABLE ATTENUATOR									
	1190.0000	HR	65.0000	110.0000	69.23 %	40.0000	-38.46 %	40.0000	-38.46 %	
			77,350.00	130,900.00	53,550.00	47,600.00	-29,750.00	47,600.00	-29,750.00	
101	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
102	PERMANENT SIGNING									
		L.S.			-16.86 %		-16.86 %		-22.80 %	
			84,200.00	70,000.00	-14,200.00	70,000.00	-14,200.00	65,000.00	-19,200.00	
103	SIGN BRIDGE NO. - 1									
		L.S.			34.70 %		29.31 %		40.09 %	
			464,000.00	625,000.00	161,000.00	600,000.00	136,000.00	650,000.00	186,000.00	
104	ILLUMINATION SYSTEM NO. 1									
		L.S.			1.36 %		-19.65 %		-1.11 %	
			80,900.00	82,000.00	1,100.00	65,000.00	-15,900.00	80,000.00	-900.00	
105	ILLUMINATION SYSTEM NO. 2									
		L.S.			-54.80 %		-33.53 %		-55.46 %	
			376,100.00	170,000.00	-206,100.00	250,000.00	-126,100.00	167,500.00	-208,600.00	
106	ILLUMINATION SYSTEM NO. 3									
		L.S.			-2.96 %		-16.82 %		-0.65 %	
			216,400.00	210,000.00	-6,400.00	180,000.00	-36,400.00	215,000.00	-1,400.00	
107	CONDUIT PIPE 2 IN. DIAM.									
	6388.0000	L.F.	80.0000	20.0000	-75.00 %	28.0000	-65.00 %	12.5000	-84.37 %	
			511,040.00	127,760.00	-383,280.00	178,864.00	-332,176.00	79,850.00	-431,190.00	
108	SEQUENTIAL ARROW SIGN									
	1190.0000	HR	3.5000	5.0000	42.86 %	7.0000	100.00 %	7.0000	100.00 %	
			4,165.00	5,950.00	1,785.00	8,330.00	4,165.00	8,330.00	4,165.00	

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TRAFFIC										
109	PORTABLE CHANGEABLE MESSAGE SIGN									
	920.0000	HR	6.0000	8.0000	33.33 %	9.0000	50.00 %	10.0000	66.67 %	
			5,520.00	7,360.00	1,840.00	8,280.00	2,760.00	9,200.00	3,680.00	
110	OTHER TEMPORARY TRAFFIC CONTROL DEVICES									
	L.S.				-23.08 %		-23.08 %		-50.00 %	
			130,000.00	100,000.00	-30,000.00	100,000.00	-30,000.00	65,000.00	-65,000.00	
111	FLAGGERS									
	500.0000	HR	85.0000	75.0000	-11.76 %	80.0000	-5.88 %	80.0000	-5.88 %	
			42,500.00	37,500.00	-5,000.00	40,000.00	-2,500.00	40,000.00	-2,500.00	
112	OTHER TRAFFIC CONTROL LABOR									
	1850.0000	HR	70.0000	80.0000	14.29 %	90.0000	28.57 %	80.0000	14.29 %	
			129,500.00	148,000.00	18,500.00	166,500.00	37,000.00	148,000.00	18,500.00	
113	TRAFFIC CONTROL SUPERVISOR									
	L.S.				81.82 %		-54.55 %		110.00 %	
			110,000.00	200,000.00	90,000.00	50,000.00	-60,000.00	231,000.00	121,000.00	
114	WORK ZONE SAFETY CONTINGENCY									
	EST.				0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
115	CONSTRUCTION SIGNS CLASS A									
	1196.0000	S.F.	20.0000	50.0000	150.00 %	18.0000	-10.00 %	70.0000	250.00 %	
			23,920.00	59,800.00	35,880.00	21,528.00	-2,392.00	83,720.00	59,800.00	
116	MODIFIED DUAL-FACED BARRIER TRANSITION									
	1096.0000	L.F.	150.0000	225.0000	50.00 %	190.0000	26.67 %	225.0000	50.00 %	
			164,400.00	246,600.00	82,200.00	208,240.00	43,840.00	246,600.00	82,200.00	
117	MODIFIED SPLIT (VERTICAL BACK) BARRIER TRANSITION									
	679.0000	L.F.	150.0000	220.0000	46.67 %	215.0000	43.33 %	200.0000	33.33 %	
			101,850.00	149,380.00	47,530.00	145,985.00	44,135.00	135,800.00	33,950.00	
118	COS CEMENT CONC. TRAFFIC CURB									
	1600.0000	L.F.	20.0000	30.0000	50.00 %	30.0000	50.00 %	40.0000	100.00 %	
			32,000.00	48,000.00	16,000.00	48,000.00	16,000.00	64,000.00	32,000.00	
119	COS CEMENT CONC. TRAFFIC CURB AND GUTTER									
	7777.0000	L.F.	30.0000	35.0000	16.67 %	35.0000	16.67 %	42.5000	41.67 %	
			233,310.00	272,195.00	38,885.00	272,195.00	38,885.00	330,522.50	97,212.50	

PS&E JOB NO : 22Z010 REVISION NO :
 CONTRACT NO : 009925 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL5855
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

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										
120	COS CEMENT CONC. TRAFFIC ISLAND									
	891.0000	S.Y.	47.0000	60.0000	27.66 %	60.0000	27.66 %	165.0000	251.06 %	
			41,877.00	53,460.00	11,583.00	53,460.00	11,583.00	147,015.00	105,138.00	
121	COS PLASTIC CROSSWALK									
	247.0000	S.F.	18.0000	12.0000	-33.33 %	10.0000	-44.44 %	10.0000	-44.44 %	
			4,446.00	2,964.00	-1,482.00	2,470.00	-1,976.00	2,470.00	-1,976.00	
122	COS PLASTIC STOP LINE									
	69.0000	L.F.	17.0000	22.0000	29.41 %	20.0000	17.65 %	20.0000	17.65 %	
			1,173.00	1,518.00	345.00	1,380.00	207.00	1,380.00	207.00	
123	COS PLASTIC TRAFFIC ARROW									
	5.0000	EACH	200.0000	155.0000	-22.50 %	150.0000	-25.00 %	150.0000	-25.00 %	
			1,000.00	775.00	-225.00	750.00	-250.00	750.00	-250.00	
124	COS PAINT LINE									
	3130.0000	L.F.	2.0000	1.0000	-50.00 %	1.0000	-50.00 %	1.0000	-50.00 %	
			6,260.00	3,130.00	-3,130.00	3,130.00	-3,130.00	3,130.00	-3,130.00	
125	COS WIDE PAINT LINE									
	80.0000	L.F.	3.0000	2.2000	-26.67 %	2.0000	-33.33 %	2.0000	-33.33 %	
			240.00	176.00	-64.00	160.00	-80.00	160.00	-80.00	
126	COS CEMENT CONC. PED CURB									
	198.0000	L.F.	25.0000	30.0000	20.00 %	30.0000	20.00 %	55.0000	120.00 %	
			4,950.00	5,940.00	990.00	5,940.00	990.00	10,890.00	5,940.00	
127	COS CONCRETE CURB WALL									
	250.0000	L.F.	35.0000	160.0000	357.14 %	150.0000	328.57 %	110.0000	214.29 %	
			8,750.00	40,000.00	31,250.00	37,500.00	28,750.00	27,500.00	18,750.00	
128	AVISTA LUMINAIRE FOUNDATION									
	4.0000	EACH	5,750.0000	750.0000	-86.96 %	1,500.0000	-73.91 %	2,500.0000	-56.52 %	
			23,000.00	3,000.00	-20,000.00	6,000.00	-17,000.00	10,000.00	-13,000.00	
129	JUNCTION BOX TYPE NEMA 4X S.S.									
		L.S.			47.73 %		-68.75 %		5.40 %	
			35,200.00	52,000.00	16,800.00	11,000.00	-24,200.00	37,100.00	1,900.00	

PS&E JOB NO : 22Z010 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : XL5855
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 PROJECT : 22Z010
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- LOW BIDDER ----- ----- 2ND BIDDER ----- ----- 4TH BIDDER -----
 MAX J. KUNEY COMPANY GARCO CONSTRUCTION, INC. HAMILTON CONSTRUCTION CO.
 120 N RALPH ST 4114 E BROADWAY AVE 2213 SOUTH F ST - 97477-5207
 99202-4744 99202-4531 PO BOX 659
 SPOKANE WA 992200008 SPOKANE WA 992202946 SPRINGFIELD OR 974770121
 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER : 100369 CONTRACTOR NUMBER : 340000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		4TH 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										
130	TYPE B PROGRESS SCHEDULE	L.S.								
			25,000.00	-70.00 %	7,500.00	-17,500.00	1,000.00	-96.00 %	5,000.00	-80.00 %
131	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.								
	3962.0000		12.0000	50.00 %	18.0000	8.7500	8.7500	-27.08 %	17.0000	41.67 %
			47,544.00	23,772.00	71,316.00	34,667.50	34,667.50	-12,876.50	67,354.00	19,810.00
132	SHORING OR EXTRA EXCAVATION CLASS B	S.F.								
	20410.0000		1.0000	300.00 %	4.0000	0.2000	0.2000	-80.00 %	3.7500	275.00 %
			20,410.00	61,230.00	81,640.00	4,082.00	4,082.00	-16,328.00	76,537.50	56,127.50
133	COMMERCIAL CONCRETE	C.Y.								
	10.0000		300.0000	-40.00 %	180.0000	150.0000	150.0000	-50.00 %	200.0000	-33.33 %
			3,000.00	-1,200.00	1,800.00	1,500.00	1,500.00	-1,500.00	2,000.00	-1,000.00
134	PLUGGING EXISTING PIPE	EACH								
	28.0000		380.0000	44.74 %	550.0000	1,325.0000	1,325.0000	248.68 %	600.0000	57.89 %
			10,640.00	4,760.00	15,400.00	37,100.00	37,100.00	26,460.00	16,800.00	6,160.00
135	STRUCTURE SURVEYING	L.S.								
			140,000.00	-10.71 %	125,000.00	180,000.00	180,000.00	28.57 %	250,000.00	78.57 %
				-15,000.00		40,000.00	40,000.00			110,000.00
136	ROADWAY SURVEYING	L.S.								
			76,000.00	51.32 %	115,000.00	180,000.00	180,000.00	136.84 %	75,000.00	-1.32 %
				39,000.00		104,000.00	104,000.00			-1,000.00
137	GRAVEL BACKFILL FOR DRAIN	C.Y.								
	10.0000		100.0000	-20.00 %	80.0000	280.0000	280.0000	180.00 %	83.0000	-17.00 %
			1,000.00	-200.00	800.00	2,800.00	2,800.00	1,800.00	830.00	-170.00
138	ADA FEATURES SURVEYING	L.S.								
			21,000.00	-52.38 %	10,000.00	16,000.00	16,000.00	-23.81 %	8,000.00	-61.90 %
				-11,000.00		-5,000.00	-5,000.00			-13,000.00
139	DETECTABLE WARNING SURFACE	S.F.								
	192.0000		27.0000	77.78 %	48.0000	50.0000	50.0000	85.19 %	30.0000	11.11 %
			5,184.00	4,032.00	9,216.00	9,600.00	9,600.00	4,416.00	5,760.00	576.00
140	CHAIN LINK FENCE TYPE 3	L.F.								
	1255.0000		25.0000	-12.00 %	22.0000	20.0000	20.0000	-20.00 %	50.0000	100.00 %
			31,375.00	-3,765.00	27,610.00	25,100.00	25,100.00	-6,275.00	62,750.00	31,375.00

PS&E JOB NO : 22Z010 REVISION NO :
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 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
141	CHAIN LINK FENCE TYPE 4									
	570.0000	L.F.	30.0000	20.0000	-33.33 %	20.0000	-33.33 %	40.0000	33.33 %	
			17,100.00	11,400.00	-5,700.00	11,400.00	-5,700.00	22,800.00	5,700.00	
142	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	24.0000	EACH	280.0000	400.0000	42.86 %	400.0000	42.86 %	350.0000	25.00 %	
			6,720.00	9,600.00	2,880.00	9,600.00	2,880.00	8,400.00	1,680.00	
143	DOUBLE 14 FT. CHAIN LINK GATE									
	1.0000	EACH	2,500.0000	3,600.0000	44.00 %	4,000.0000	60.00 %	3,500.0000	40.00 %	
			2,500.00	3,600.00	1,100.00	4,000.00	1,500.00	3,500.00	1,000.00	
144	ABANDON EXISTING MANHOLE									
	4.0000	EACH	1,200.0000	1,800.0000	50.00 %	800.0000	-33.33 %	1,800.0000	50.00 %	
			4,800.00	7,200.00	2,400.00	3,200.00	-1,600.00	7,200.00	2,400.00	
145	CONNECTION TO DRAINAGE STRUCTURE									
	4.0000	EACH	2,000.0000	2,800.0000	40.00 %	3,500.0000	75.00 %	3,000.0000	50.00 %	
			8,000.00	11,200.00	3,200.00	14,000.00	6,000.00	12,000.00	4,000.00	
146	MANHOLE 48 IN. DIAM. TYPE 3									
	1.0000	EACH	6,000.0000	5,000.0000	-16.67 %	7,600.0000	26.67 %	5,100.0000	-15.00 %	
			6,000.00	5,000.00	-1,000.00	7,600.00	1,600.00	5,100.00	-900.00	
147	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE COS									
	1.0000	L.F.	150.0000	850.0000	466.67 %	475.0000	216.67 %	900.0000	500.00 %	
			150.00	850.00	700.00	475.00	325.00	900.00	750.00	
148	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE COS									
	1.0000	L.F.	175.0000	2,600.0000	1,385.71 %	575.0000	228.57 %	950.0000	442.86 %	
			175.00	2,600.00	2,425.00	575.00	400.00	950.00	775.00	
149	MANHOLE ADDITIONAL HEIGHT 72 IN. DIAM. TYPE COS									
	4.0000	L.F.	200.0000	1,600.0000	700.00 %	625.0000	212.50 %	2,000.0000	900.00 %	
			800.00	6,400.00	5,600.00	2,500.00	1,700.00	8,000.00	7,200.00	
150	MANHOLE ADDITIONAL HEIGHT 96 IN. DIAM. TYPE COS									
	15.0000	L.F.	225.0000	5,500.0000	2,344.44 %	700.0000	211.11 %	6,500.0000	2,788.89 %	
			3,375.00	82,500.00	79,125.00	10,500.00	7,125.00	97,500.00	94,125.00	
151	ADJUST CATCH BASIN									
	2.0000	EACH	900.0000	700.0000	-22.22 %	1,000.0000	11.11 %	750.0000	-16.67 %	
			1,800.00	1,400.00	-400.00	2,000.00	200.00	1,500.00	-300.00	

PS&E JOB NO : 22Z010 REVISION NO :
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 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
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----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
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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										
152	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	
153	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-4.00	-4.00		-4.00	-4.00		-4.00	
154	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			581,460.00	581,460.00		581,460.00	581,460.00		581,460.00	
155	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			1,000,500.00	1,000,500.00		1,000,500.00	1,000,500.00		1,000,500.00	
156	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		-1.00	
157	SPPC PLAN	L.S.			400.00 %			233.33 %		3,233.33 %
			1,500.00	7,500.00	6,000.00	5,000.00	3,500.00	50,000.00	48,500.00	
158	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			0.00 %			5.7500		-4.17 %
	260.0000		6.0000	6.0000	0.00	1,365.00	-195.00	1,495.00	-65.00	
			1,560.00	1,560.00		1,365.00	-195.00	1,495.00	-65.00	
159	GEOSYNTHETIC RETAINING WALL	S.F.			-46.43 %			3.57 %		16.07 %
	11500.0000		28.0000	15.0000	-46.43 %	333,500.00	11,500.00	373,750.00	51,750.00	
			322,000.00	172,500.00	-149,500.00	333,500.00	11,500.00	373,750.00	51,750.00	
160	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.			44.74 %			42.5000		11.84 %
	6150.0000		38.0000	55.0000	44.74 %	138,375.00	-95,325.00	261,375.00	27,675.00	
			233,700.00	338,250.00	104,550.00	138,375.00	-95,325.00	261,375.00	27,675.00	
161	JUST IN TIME TRAINING	L.S.			40.00 %			50.00 %		36.00 %
			5,000.00	7,000.00	2,000.00	7,500.00	2,500.00	6,800.00	1,800.00	
162	COS CEMENT CONC. SIDEWALK	S.Y.			-7.69 %			90.0000		38.46 %
	1138.0000		65.0000	60.0000	-7.69 %	66,004.00	-7,966.00	102,420.00	28,450.00	
			73,970.00	68,280.00	-5,690.00	66,004.00	-7,966.00	102,420.00	28,450.00	

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OTHER ITEMS										
163	COS CONCRETE DRIVEWAY									
	5.0000	EACH	500.0000	4,200.0000	740.00 %	4,000.0000	700.00 %	3,800.0000	660.00 %	
			2,500.00	21,000.00	18,500.00	20,000.00	17,500.00	19,000.00	16,500.00	
164	COS CURB RAMP TYPE 1									
	20.0000	EACH	3,000.0000	2,800.0000	-6.67 %	2,600.0000	-13.33 %	2,450.0000	-18.33 %	
			60,000.00	56,000.00	-4,000.00	52,000.00	-8,000.00	49,000.00	-11,000.00	
165	COS CURB RAMP TYPE 2 RESTRICTED ROW									
	12.0000	EACH	3,000.0000	2,200.0000	-26.67 %	2,000.0000	-33.33 %	2,200.0000	-26.67 %	
			36,000.00	26,400.00	-9,600.00	24,000.00	-12,000.00	26,400.00	-9,600.00	
166	COS CURB RAMP TYPE-2 MODIFIED									
	3.0000	EACH	4,000.0000	2,700.0000	-32.50 %	2,500.0000	-37.50 %	3,350.0000	-16.25 %	
			12,000.00	8,100.00	-3,900.00	7,500.00	-4,500.00	10,050.00	-1,950.00	
167	COS CURB RAMP TYPE 3									
	1.0000	EACH	3,000.0000	2,700.0000	-10.00 %	2,500.0000	-16.67 %	1,650.0000	-45.00 %	
			3,000.00	2,700.00	-300.00	2,500.00	-500.00	1,650.00	-1,350.00	
168	COS MANHOLE 48 IN. DIAM.									
	3.0000	EACH	6,500.0000	4,000.0000	-38.46 %	8,700.0000	33.85 %	4,200.0000	-35.38 %	
			19,500.00	12,000.00	-7,500.00	26,100.00	6,600.00	12,600.00	-6,900.00	
169	COS MANHOLE 54 IN. DIAM.									
	3.0000	EACH	9,500.0000	4,800.0000	-49.47 %	12,250.0000	28.95 %	4,850.0000	-48.95 %	
			28,500.00	14,400.00	-14,100.00	36,750.00	8,250.00	14,550.00	-13,950.00	
170	COS MANHOLE 60 IN. DIAM.									
	2.0000	EACH	13,000.0000	6,000.0000	-53.85 %	12,700.0000	-2.31 %	6,500.0000	-50.00 %	
			26,000.00	12,000.00	-14,000.00	25,400.00	-600.00	13,000.00	-13,000.00	
171	COS MANHOLE 72 IN. DIAM.									
	1.0000	EACH	16,000.0000	8,000.0000	-50.00 %	14,800.0000	-7.50 %	8,750.0000	-45.31 %	
			16,000.00	8,000.00	-8,000.00	14,800.00	-1,200.00	8,750.00	-7,250.00	
172	COS MANHOLE 96 IN. DIAM.									
	2.0000	EACH	18,000.0000	15,500.0000	-13.89 %	22,000.0000	22.22 %	18,250.0000	1.39 %	
			36,000.00	31,000.00	-5,000.00	44,000.00	8,000.00	36,500.00	500.00	
173	TRAIL CONNECTION PLAZA AND INFORMATION KIOSK									
		L.S.			66.67 %		200.00 %		166.67 %	
			75,000.00	125,000.00	50,000.00	225,000.00	150,000.00	200,000.00	125,000.00	

PS&E JOB NO : 22Z010 REVISION NO :
 CONTRACT NO : 009925 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL5855
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 4TH BIDDER -----
MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000	GARCO CONSTRUCTION, INC. 4114 E BROADWAY AVE 99202-4531 SPOKANE WA 992202946 CONTRACTOR NUMBER : 100369	HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		4TH 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										
174	DEBRIS REMOVAL	EST.		0.00 %		0.00 %		0.00 %		0.00 %
			10,000.00		10,000.00		10,000.00		10,000.00	
175	COS TYPE 3 CHANNELIZING DEVICE									
	3.0000 EACH		250.0000	28.00 %	320.0000	20.00 %	300.0000	20.00 %	350.0000	40.00 %
			750.00		960.00		900.00		1,050.00	
176	REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
	L.S.			0.00 %		100.00 %		100.00 %		300.00 %
			5,000.00	0.00	5,000.00	5,000.00	10,000.00	5,000.00	20,000.00	15,000.00
177	PRECAST CONCRETE END CAP FOR CROSSBEAM									
	28.0000 EACH		10,000.0000	0.00 %	10,000.0000	-10.00 %	9,000.0000	-10.00 %	30,000.0000	200.00 %
			280,000.00	0.00	280,000.00	-28,000.00	252,000.00	-28,000.00	840,000.00	560,000.00
178	PRECAST CONCRETE MEDALLION FOR CROSSBEAM									
	56.0000 EACH		5,000.0000	-36.00 %	3,200.0000	-40.00 %	3,000.0000	-40.00 %	7,500.0000	50.00 %
			280,000.00	-100,800.00	179,200.00	-112,000.00	168,000.00	-112,000.00	420,000.00	140,000.00
179	PRECAST CONCRETE WALL PANELS									
	14268.0000 S.F.		76.0000	31.58 %	100.0000	51.32 %	115.0000	51.32 %	200.0000	163.16 %
			1,084,368.00	342,432.00	1,426,800.00	556,452.00	1,640,820.00	556,452.00	2,853,600.00	1,769,232.00
CONTRACT TOTAL			\$71,052,885.32	-3.41%	\$68,633,024.50	5.48%	\$74,947,000.00	5.48%	\$102,328,197.75	44.02%
BASE TOTAL			\$71,052,885.32	-3.41%	\$68,633,024.50	5.48%	\$74,947,000.00	5.48%	\$102,328,197.75	44.02%

PS&E JOB NO : 22Z010 REVISION NO :
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 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
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----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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.			99.71 %				-100.00 %
			4,256,179.00	8,500,000.00	4,243,821.00	0.00			
2	CLEARING AND GRUBBING								
	8.5000	ACRE	5,000.0000	40,000.0000	700.00 %				-100.00 %
			42,500.00	340,000.00	297,500.00	0.00			
3	REMOVING DRAINAGE STRUCTURE								
	13.0000	EACH	650.0000	2,000.0000	207.69 %				-100.00 %
			8,450.00	26,000.00	17,550.00	0.00			
4	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %				0.00 %
			199,000.00	199,000.00		0.00			
5	REMOVING SIGN STRUCTURE SHAFT OBSTRUCTIONS	EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
6	WORK ACCESS	L.S.			-11.74 %				-100.00 %
			2,832,480.00	2,500,000.00	-332,480.00	0.00			
7	REMOVING CEMENT CONC. PAVEMENT								
	192.0000	S.Y.	25.0000	80.0000	220.00 %				-100.00 %
			4,800.00	15,360.00	10,560.00	0.00			
8	REMOVING CEMENT CONC. SIDEWALK								
	478.0000	S.Y.	12.0000	25.0000	108.33 %				-100.00 %
			5,736.00	11,950.00	6,214.00	0.00			
9	REMOVING CEMENT CONC. CURB								
	870.0000	L.F.	5.5000	20.0000	263.64 %				-100.00 %
			4,785.00	17,400.00	12,615.00	0.00			
10	REMOVING ASPHALT CONC. PAVEMENT								
	1165.0000	S.Y.	13.0000	20.0000	53.85 %				-100.00 %
			15,145.00	23,300.00	8,155.00	0.00			
11	REMOVING TRAFFIC ISLAND								
	585.0000	S.Y.	20.0000	25.0000	25.00 %				-100.00 %
			11,700.00	14,625.00	2,925.00	0.00			

PS&E JOB NO : 22Z010 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : XL5855
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 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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									
12	REMOVING GUARDRAIL								
	180.0000	L.F.	10.0000	30.0000	200.00 %		-100.00 %		
			1,800.00	5,400.00	3,600.00	0.00			
13	REMOVING GUARDRAIL ANCHOR								
	2.0000	EACH	600.0000	500.0000	-16.67 %		-100.00 %		
			1,200.00	1,000.00	-200.00	0.00			
GRADING									
14	ROADWAY EXCAVATION INCL. HAUL								
	17210.0000	C.Y.	14.0000	35.0000	150.00 %		-100.00 %		
			240,940.00	602,350.00	361,410.00	0.00			
15	COMMON BORROW INCL. HAUL								
	27860.0000	C.Y.	13.0000	20.0000	53.85 %		-100.00 %		
			362,180.00	557,200.00	195,020.00	0.00			
16	EMBANKMENT COMPACTION								
	51840.0000	C.Y.	4.5000	7.5000	66.67 %		-100.00 %		
			233,280.00	388,800.00	155,520.00	0.00			
DRAINAGE									
17	DITCH EXCAVATION INCL. HAUL								
	870.0000	C.Y.	13.0000	55.0000	323.08 %		-100.00 %		
			11,310.00	47,850.00	36,540.00	0.00			
18	CHANNEL EXCAVATION INCL. HAUL								
	7400.0000	C.Y.	12.0000	65.0000	441.67 %		-100.00 %		
			88,800.00	481,000.00	392,200.00	0.00			
19	GRATE INLET TYPE 2								
	20.0000	EACH	2,750.0000	4,500.0000	63.64 %		-100.00 %		
			55,000.00	90,000.00	35,000.00	0.00			
20	STREAMBED SEDIMENT								
	5.0000	C.Y.	250.0000	350.0000	40.00 %		-100.00 %		
			1,250.00	1,750.00	500.00	0.00			

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 22Z010
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BIDS OPENED ON : Feb 23 2023
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----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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					
DRAINAGE									
21	STREAMBED COBBLES 4 IN								
	69.0000	C.Y.	70.0000	550.0000	685.71 %				-100.00 %
			4,830.00	37,950.00	33,120.00	0.00			
22	STREAMBED BOULDER TYPE TWO								
	5.0000	EACH	400.0000	1,000.0000	150.00 %				-100.00 %
			2,000.00	5,000.00	3,000.00	0.00			
23	ROCK FOR EROSION AND SCOUR PROTECTION CLASS C								
	78.0000	C.Y.	150.0000	150.0000	0.00 %				-100.00 %
			11,700.00	11,700.00	0.00	0.00			
24	QUARRY SPALLS								
	25.0000	C.Y.	120.0000	250.0000	108.33 %				-100.00 %
			3,000.00	6,250.00	3,250.00	0.00			
25	UNDERDRAIN PIPE 6 IN. DIAM.								
	120.0000	L.F.	20.0000	10.0000	-50.00 %				-100.00 %
			2,400.00	1,200.00	-1,200.00	0.00			
26	COS CURB DROP INLET								
	41.0000	EACH	500.0000	600.0000	20.00 %				-100.00 %
			20,500.00	24,600.00	4,100.00	0.00			
27	COS DRYWELL TYPE 1								
	16.0000	EACH	4,500.0000	10,500.0000	133.33 %				-100.00 %
			72,000.00	168,000.00	96,000.00	0.00			
STORM SEWER									
28	CATCH BASIN TYPE 2 48 IN. DIAM.								
	5.0000	EACH	3,800.0000	5,000.0000	31.58 %				-100.00 %
			19,000.00	25,000.00	6,000.00	0.00			
29	TESTING STORM SEWER PIPE								
	2871.0000	L.F.	4.0000	7.0000	75.00 %				-100.00 %
			11,484.00	20,097.00	8,613.00	0.00			
30	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	1275.0000	L.F.	39.0000	100.0000	156.41 %				-100.00 %
			49,725.00	127,500.00	77,775.00	0.00			

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 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
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----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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									
31	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	1460.0000	L.F.	55.0000	150.0000	172.73 %	80,300.00	219,000.00	138,700.00	-100.00 %
32	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.								
	136.0000	L.F.	135.0000	250.0000	85.19 %	18,360.00	34,000.00	15,640.00	-100.00 %
33	BRIDGE DRAIN CONNECTION								
		L.S.	7,000.00	30,000.00	328.57 %				-100.00 %
34	COS CATCH BASIN TYPE 0								
	14.0000	EACH	4,250.0000	5,000.0000	17.65 %	59,500.00	70,000.00	10,500.00	-100.00 %
35	COS CATCH BASIN TYPE 1								
	10.0000	EACH	4,650.0000	5,000.0000	7.53 %	46,500.00	50,000.00	3,500.00	-100.00 %
SANITARY SEWER									
36	TESTING SEWER PIPE								
	563.0000	L.F.	8.0000	6.0000	-25.00 %	4,504.00	3,378.00	-1,126.00	-100.00 %
37	CL. V REINF. CONC. SEWER PIPE 48 IN. DIAM.								
	214.0000	L.F.	250.0000	400.0000	60.00 %	53,500.00	85,600.00	32,100.00	-100.00 %
38	PVC SANITARY SEWER PIPE 4 IN. DIAM.								
	48.0000	L.F.	80.0000	20.0000	-75.00 %	3,840.00	960.00	-2,880.00	-100.00 %
39	DUCTILE IRON SEWER PIPE 24 IN. DIAM.								
	349.0000	L.F.	150.0000	250.0000	66.67 %	52,350.00	87,250.00	34,900.00	-100.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
SANITARY SEWER									
40	BYPASS PUMPING	L.S.			-42.86 %				-100.00 %
			70,000.00	40,000.00	-30,000.00		0.00		
WATER LINES									
41	SERVICE CONNECTION 2 IN. DIAM.	EACH			263.64 %				-100.00 %
	2.0000		5,500.0000	20,000.0000	29,000.00		0.00		
			11,000.00	40,000.00					
STRUCTURE									
42	STRUCTURE EXCAVATION CLASS A INCL. HAUL	C.Y.			-53.49 %				-100.00 %
	2400.0000		43.0000	20.0000	-55,200.00		0.00		
			103,200.00	48,000.00					
43	SHORING OR EXTRA EXCAVATION CL. A	L.S.			-67.11 %				-100.00 %
			228,000.00	75,000.00	-153,000.00		0.00		
44	GRAVEL BACKFILL FOR WALL	C.Y.			42.86 %				-100.00 %
	20.0000		70.0000	100.0000	600.00		0.00		
			1,400.00	2,000.00					
45	CONSTRUCTING 10 FT. DIAM SHAFT	L.F.			-22.22 %				-100.00 %
	880.0000		4,500.0000	3,500.0000	-880,000.00		0.00		
			3,960,000.00	3,080,000.00					
46	ST. REINF. BAR FOR BRIDGE	LB.			7.14 %				-100.00 %
	720000.0000		1.4000	1.5000	72,000.00		0.00		
			1,008,000.00	1,080,000.00					
47	QA SHAFT TEST	EACH			0.00 %				-100.00 %
	8.0000		2,500.0000	2,500.0000	0.00		0.00		
			20,000.00	20,000.00					
48	CONC. CLASS 4000 FOR BRIDGE	C.Y.			49.04 %				-100.00 %
	3800.0000		1,040.0000	1,550.0000	1,938,000.00		0.00		
			3,952,000.00	5,890,000.00					

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 1400 TALBOT RD S #500

RENTON WA 980554227
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
49	PRESTRESSED CONC. GIRDER WF83G	L.F.	9174.0000	700.0000	7.14 %	6,421,800.00	-100.00 %	750.0000	0.00
50	PRESTRESSED CONC. GIRDER WF83PTG-H-N	L.F.	4684.0000	1,475.9800	1.63 %	6,913,490.32	-100.00 %	1,500.0000	0.00
51	PRESTRESSED CONC. GIRDER WF83PTG-H-L	L.F.	2744.0000	1,475.9800	103.25 %	4,050,089.12	-100.00 %	3,000.0000	0.00
52	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT CALC			-3.00	0.00 %		0.00 %	-3.00	0.00
53	PERMEON TREATMENT	S.Y.	1774.0000	50.0000	-20.00 %	88,700.00	-100.00 %	40.0000	0.00
54	SUPERSTRUCTURE US 395 NB SPOKANE RIVER CROSSING	L.S.		7,553,290.00	-6.00 %		-100.00 %	7,100,000.00	0.00
55	SUPERSTRUCTURE US 395 SB SPOKANE RIVER CROSSING	L.S.		7,553,290.00	-6.00 %		-100.00 %	7,100,000.00	0.00
56	BRIDGE RAILING TYPE SNOW FENCE	L.F.	4708.0000	160.0000	0.00 %	753,280.00	-100.00 %	160.0000	0.00
57	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL	L.F.	6.2500	400.0000	-45.00 %	2,500.00	-100.00 %	220.0000	0.00
58	TRAFFIC BARRIER	L.F.	4934.0000	220.0000	-20.45 %	1,085,480.00	-100.00 %	175.0000	0.00
59	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL	S.F.	11500.0000	75.0000	6.67 %	862,500.00	-100.00 %	80.0000	0.00
				862,500.00	57,500.00			920,000.00	0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2023

*** BID CHECK REPORT ***

TIME: 16:14

PS&E JOB NO : 22Z010 REVISION NO :
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 VERSION NO : 4 WORK ORDER# : XL5855
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 1400 TALBOT RD S #500

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
60	BRIDGE APPROACH SLAB								
	302.0000	S.Y.	400.0000	400.0000	0.00 %				-100.00 %
			120,800.00	120,800.00	0.00	0.00			
61	TRAFFIC BARRIER ON PCCP SLAB								
	664.0000	L.F.	450.0000	550.0000	22.22 %				-100.00 %
			298,800.00	365,200.00	66,400.00	0.00			
62	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %				0.00 %
			0.00	0.00	0.00	0.00			
63	PEDESTRIAN TRAIL SYSTEM								
		L.S.			44.67 %				-100.00 %
			5,530,000.00	8,000,000.00	2,470,000.00	0.00			
SURFACING									
64	CRUSHED SURFACING BASE COURSE								
	11360.0000	TON	28.0000	30.0000	7.14 %				-100.00 %
			318,080.00	340,800.00	22,720.00	0.00			
CEMENT CONCRETE PAVEMENT									
65	CEMENT CONC. PAVEMENT								
	4025.0000	C.Y.	365.0000	350.0000	-4.11 %				-100.00 %
			1,469,125.00	1,408,750.00	-60,375.00	0.00			
66	RIDE SMOOTHNESS COMPLIANCE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			64,320.00	64,320.00		0.00			
67	CEMENT CONC. COMPLIANCE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			73,489.00	73,489.00		0.00			

DOT_RGGB01

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 CONTRACT NO : 009925 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL5855
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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					
CEMENT CONCRETE PAVEMENT									
68	CORROSION RESISTANT DOWEL BAR								
	5104.0000	EACH	22.0000	20.0000	-9.09 %				-100.00 %
			112,288.00	102,080.00	-10,208.00	0.00			
HOT MIX ASPHALT									
69	HMA CL. 3/8 IN. PG 64H-28								
	1140.0000	TON	145.0000	125.0000	-13.79 %				-100.00 %
			165,300.00	142,500.00	-22,800.00	0.00			
70	HMA CL. 1/2 IN. PG 64H-28								
	3780.0000	TON	145.0000	125.0000	-13.79 %				-100.00 %
			548,100.00	472,500.00	-75,600.00	0.00			
71	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			21,400.00	21,400.00		0.00			
72	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			35,700.00	35,700.00		0.00			
73	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			100,800.00	100,800.00		0.00			
74	COMMERCIAL HMA								
	860.0000	TON	145.0000	150.0000	3.45 %				-100.00 %
			124,700.00	129,000.00	4,300.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
75	INLET PROTECTION								
	47.0000	EACH	115.0000	250.0000	117.39 %				-100.00 %
			5,405.00	11,750.00	6,345.00	0.00			
76	STABILIZED CONSTRUCTION ENTRANCE								
	680.0000	S.Y.	30.0000	50.0000	66.67 %				-100.00 %
			20,400.00	34,000.00	13,600.00	0.00			

PS&E JOB NO : 22Z010 REVISION NO :
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 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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					
EROSION CONTROL AND ROADSIDE PLANTING									
77	SILT FENCE								
	2610.0000	L.F.	5.0000	8.0000	60.00 %		-100.00 %		
			13,050.00	20,880.00	7,830.00	0.00			
78	EROSION/WATER POLLUTION CONTROL EST.				0.00 %		0.00 %		
			112,000.00	112,000.00		0.00			
79	SEEDING AND MULCHING								
	12.1200	ACRE	8,000.0000	5,000.0000	-37.50 %		-100.00 %		
			96,960.00	60,600.00	-36,360.00	0.00			
80	PSIPE BEBB WILLOW								
	55.0000	EACH	18.0000	225.0000	1,150.00 %		-100.00 %		
			990.00	12,375.00	11,385.00	0.00			
81	PSIPE PEACHLEAF WILLOW								
	55.0000	EACH	18.0000	225.0000	1,150.00 %		-100.00 %		
			990.00	12,375.00	11,385.00	0.00			
82	PSIPE RED-OSIER DOGWOOD								
	18.0000	EACH	18.0000	225.0000	1,150.00 %		-100.00 %		
			324.00	4,050.00	3,726.00	0.00			
83	PSIPE GOLDEN CURRANT								
	18.0000	EACH	18.0000	225.0000	1,150.00 %		-100.00 %		
			324.00	4,050.00	3,726.00	0.00			
84	PSIPE WOODS ROSE								
	18.0000	EACH	18.0000	225.0000	1,150.00 %		-100.00 %		
			324.00	4,050.00	3,726.00	0.00			
85	PSIPE COMMON SNOWBERRY								
	18.0000	EACH	18.0000	225.0000	1,150.00 %		-100.00 %		
			324.00	4,050.00	3,726.00	0.00			
86	MEDIUM COMPOST								
	2.7100	ACRE	43,500.0000	45,000.0000	3.45 %		-100.00 %		
			117,885.00	121,950.00	4,065.00	0.00			
87	BARK OR WOOD CHIP MULCH								
	0.0900	ACRE	36,232.0000	85,000.0000	134.60 %		-100.00 %		
			3,260.88	7,650.00	4,389.12	0.00			

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 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
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----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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					
EROSION CONTROL AND ROADSIDE PLANTING									
88	HIGH VISIBILITY SILT FENCE								
	1740.0000	L.F.	7.0000	10.0000	42.86 %				-100.00 %
			12,180.00	17,400.00	5,220.00	0.00			
89	ENVIRONMENTAL COMPLIANCE LEAD								
		L.S.			-70.15 %				-100.00 %
			67,000.00	20,000.00	-47,000.00	0.00			
90	PLANT ESTABLISHMENT - SECOND YEAR								
		EST.			0.00 %				0.00 %
			11,200.00	11,200.00		0.00			
91	PLANT ESTABLISHMENT - THIRD YEAR								
		EST.			0.00 %				0.00 %
			5,000.00	5,000.00		0.00			
92	BIO-RETENTION TREATMENT SOIL MIX								
	483.0000	C.Y.	60.0000	90.0000	50.00 %				-100.00 %
			28,980.00	43,470.00	14,490.00	0.00			
93	COS TOPSOIL FOR BIO-INFILTRATION SWALES								
	4474.0000	C.Y.	70.0000	100.0000	42.86 %				-100.00 %
			313,180.00	447,400.00	134,220.00	0.00			
TRAFFIC									
94	EXTRUDED CURB								
	1360.0000	L.F.	22.0000	20.0000	-9.09 %				-100.00 %
			29,920.00	27,200.00	-2,720.00	0.00			
95	BEAM GUARDRAIL TYPE 31								
	1427.0000	L.F.	30.0000	45.0000	50.00 %				-100.00 %
			42,810.00	64,215.00	21,405.00	0.00			
96	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	1.0000	EACH	3,500.0000	7,500.0000	114.29 %				-100.00 %
			3,500.00	7,500.00	4,000.00	0.00			
97	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	4,000.0000	6,000.0000	50.00 %				-100.00 %
			4,000.00	6,000.00	2,000.00	0.00			

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 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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									
98	BEAM GUARDRAIL ANCHOR TYPE 10								
	2.0000	EACH	2,500.0000	3,000.0000	20.00 %				-100.00 %
			5,000.00	6,000.00	1,000.00	0.00			
99	TEMPORARY BARRIER								
	100.0000	L.F.	70.0000	150.0000	114.29 %				-100.00 %
			7,000.00	15,000.00	8,000.00	0.00			
100	TRANSPORTABLE ATTENUATOR								
	1190.0000	HR	65.0000	100.0000	53.85 %				-100.00 %
			77,350.00	119,000.00	41,650.00	0.00			
101	REPAIR TRANSPORTABLE ATTENUATOR EST.								
			5,000.00	5,000.00	0.00 %	0.00			0.00 %
102	PERMANENT SIGNING								
		L.S.			-16.86 %				-100.00 %
			84,200.00	70,000.00	-14,200.00	0.00			
103	SIGN BRIDGE NO. - 1								
		L.S.			-81.68 %				-100.00 %
			464,000.00	85,000.00	-379,000.00	0.00			
104	ILLUMINATION SYSTEM NO. 1								
		L.S.			301.73 %				-100.00 %
			80,900.00	325,000.00	244,100.00	0.00			
105	ILLUMINATION SYSTEM NO. 2								
		L.S.			-40.18 %				-100.00 %
			376,100.00	225,000.00	-151,100.00	0.00			
106	ILLUMINATION SYSTEM NO. 3								
		L.S.			-99.99 %				-100.00 %
			216,400.00	12.00	-216,388.00	0.00			
107	CONDUIT PIPE 2 IN. DIAM.								
	6388.0000	L.F.	80.0000	12.0000	-85.00 %				-100.00 %
			511,040.00	76,656.00	-434,384.00	0.00			
108	SEQUENTIAL ARROW SIGN								
	1190.0000	HR	3.5000	16.0000	357.14 %				-100.00 %
			4,165.00	19,040.00	14,875.00	0.00			

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 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
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----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
109	PORTABLE CHANGEABLE MESSAGE SIGN								
	920.0000	HR	6.0000	16.0000	166.67 %				-100.00 %
			5,520.00	14,720.00	9,200.00	0.00			
110	OTHER TEMPORARY TRAFFIC CONTROL DEVICES								
	L.S.				-69.23 %				-100.00 %
			130,000.00	40,000.00	-90,000.00	0.00			
111	FLAGGERS								
	500.0000	HR	85.0000	70.0000	-17.65 %				-100.00 %
			42,500.00	35,000.00	-7,500.00	0.00			
112	OTHER TRAFFIC CONTROL LABOR								
	1850.0000	HR	70.0000	75.0000	7.14 %				-100.00 %
			129,500.00	138,750.00	9,250.00	0.00			
113	TRAFFIC CONTROL SUPERVISOR								
	L.S.				-68.18 %				-100.00 %
			110,000.00	35,000.00	-75,000.00	0.00			
114	WORK ZONE SAFETY CONTINGENCY								
	EST.				0.00 %				0.00 %
			75,000.00	75,000.00		0.00			
115	CONSTRUCTION SIGNS CLASS A								
	1196.0000	S.F.	20.0000	20.0000	0.00 %				-100.00 %
			23,920.00	23,920.00	0.00	0.00			
116	MODIFIED DUAL-FACED BARRIER TRANSITION								
	1096.0000	L.F.	150.0000	210.0000	40.00 %				-100.00 %
			164,400.00	230,160.00	65,760.00	0.00			
117	MODIFIED SPLIT (VERTICAL BACK) BARRIER TRANSITION								
	679.0000	L.F.	150.0000	260.0000	73.33 %				-100.00 %
			101,850.00	176,540.00	74,690.00	0.00			
118	COS CEMENT CONC. TRAFFIC CURB								
	1600.0000	L.F.	20.0000	40.0000	100.00 %				-100.00 %
			32,000.00	64,000.00	32,000.00	0.00			
119	COS CEMENT CONC. TRAFFIC CURB AND GUTTER								
	7777.0000	L.F.	30.0000	35.0000	16.67 %				-100.00 %
			233,310.00	272,195.00	38,885.00	0.00			

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 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
120	COS CEMENT CONC. TRAFFIC ISLAND								
	891.0000	S.Y.	47.0000	80.0000	70.21 %				-100.00 %
			41,877.00	71,280.00	29,403.00	0.00			
121	COS PLASTIC CROSSWALK								
	247.0000	S.F.	18.0000	11.0000	-38.89 %				-100.00 %
			4,446.00	2,717.00	-1,729.00	0.00			
122	COS PLASTIC STOP LINE								
	69.0000	L.F.	17.0000	22.0000	29.41 %				-100.00 %
			1,173.00	1,518.00	345.00	0.00			
123	COS PLASTIC TRAFFIC ARROW								
	5.0000	EACH	200.0000	160.0000	-20.00 %				-100.00 %
			1,000.00	800.00	-200.00	0.00			
124	COS PAINT LINE								
	3130.0000	L.F.	2.0000	1.1000	-45.00 %				-100.00 %
			6,260.00	3,443.00	-2,817.00	0.00			
125	COS WIDE PAINT LINE								
	80.0000	L.F.	3.0000	2.1000	-30.00 %				-100.00 %
			240.00	168.00	-72.00	0.00			
126	COS CEMENT CONC. PED CURB								
	198.0000	L.F.	25.0000	45.0000	80.00 %				-100.00 %
			4,950.00	8,910.00	3,960.00	0.00			
127	COS CONCRETE CURB WALL								
	250.0000	L.F.	35.0000	90.0000	157.14 %				-100.00 %
			8,750.00	22,500.00	13,750.00	0.00			
128	AVISTA LUMINAIRE FOUNDATION								
	4.0000	EACH	5,750.0000	800.0000	-86.09 %				-100.00 %
			23,000.00	3,200.00	-19,800.00	0.00			
129	JUNCTION BOX TYPE NEMA 4X S.S.								
		L.S.			13.64 %				-100.00 %
			35,200.00	40,000.00	4,800.00	0.00			

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 1400 TALBOT RD S #500

RENTON WA 980554227
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
130	TYPE B PROGRESS SCHEDULE	L.S.			-60.00 %				-100.00 %
			25,000.00	10,000.00			0.00		
131	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-91.67 %				-100.00 %
	3962.0000		12.0000	1.0000					
			47,544.00	3,962.00	-43,582.00		0.00		
132	SHORING OR EXTRA EXCAVATION CLASS B	S.F.			0.00 %				-100.00 %
	20410.0000		1.0000	1.0000					
			20,410.00	20,410.00	0.00		0.00		
133	COMMERCIAL CONCRETE	C.Y.			0.00 %				-100.00 %
	10.0000		300.0000	300.0000					
			3,000.00	3,000.00	0.00		0.00		
134	PLUGGING EXISTING PIPE	EACH			31.58 %				-100.00 %
	28.0000		380.0000	500.0000					
			10,640.00	14,000.00	3,360.00		0.00		
135	STRUCTURE SURVEYING	L.S.			78.57 %				-100.00 %
			140,000.00	250,000.00	110,000.00		0.00		
136	ROADWAY SURVEYING	L.S.			196.05 %				-100.00 %
			76,000.00	225,000.00	149,000.00		0.00		
137	GRAVEL BACKFILL FOR DRAIN	C.Y.			25.00 %				-100.00 %
	10.0000		100.0000	125.0000					
			1,000.00	1,250.00	250.00		0.00		
138	ADA FEATURES SURVEYING	L.S.			-28.57 %				-100.00 %
			21,000.00	15,000.00	-6,000.00		0.00		
139	DETECTABLE WARNING SURFACE	S.F.			103.70 %				-100.00 %
	192.0000		27.0000	55.0000					
			5,184.00	10,560.00	5,376.00		0.00		
140	CHAIN LINK FENCE TYPE 3	L.F.			-20.00 %				-100.00 %
	1255.0000		25.0000	20.0000					
			31,375.00	25,100.00	-6,275.00		0.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2023

*** BID CHECK REPORT ***

TIME: 16:14

PS&E JOB NO : 22Z010 REVISION NO :
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
141	CHAIN LINK FENCE TYPE 4								
	570.0000	L.F.	30.0000	19.0000	-36.67 %		-100.00 %		
			17,100.00	10,830.00	-6,270.00	0.00			
142	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	24.0000	EACH	280.0000	400.0000	42.86 %		-100.00 %		
			6,720.00	9,600.00	2,880.00	0.00			
143	DOUBLE 14 FT. CHAIN LINK GATE								
	1.0000	EACH	2,500.0000	4,000.0000	60.00 %		-100.00 %		
			2,500.00	4,000.00	1,500.00	0.00			
144	ABANDON EXISTING MANHOLE								
	4.0000	EACH	1,200.0000	1,750.0000	45.83 %		-100.00 %		
			4,800.00	7,000.00	2,200.00	0.00			
145	CONNECTION TO DRAINAGE STRUCTURE								
	4.0000	EACH	2,000.0000	1,000.0000	-50.00 %		-100.00 %		
			8,000.00	4,000.00	-4,000.00	0.00			
146	MANHOLE 48 IN. DIAM. TYPE 3								
	1.0000	EACH	6,000.0000	12,000.0000	100.00 %		-100.00 %		
			6,000.00	12,000.00	6,000.00	0.00			
147	MANHOLE ADDITIONAL HEIGHT 48 IN. DIAM. TYPE COS								
	1.0000	L.F.	150.0000	1,000.0000	566.67 %		-100.00 %		
			150.00	1,000.00	850.00	0.00			
148	MANHOLE ADDITIONAL HEIGHT 60 IN. DIAM. TYPE COS								
	1.0000	L.F.	175.0000	1,100.0000	528.57 %		-100.00 %		
			175.00	1,100.00	925.00	0.00			
149	MANHOLE ADDITIONAL HEIGHT 72 IN. DIAM. TYPE COS								
	4.0000	L.F.	200.0000	1,200.0000	500.00 %		-100.00 %		
			800.00	4,800.00	4,000.00	0.00			
150	MANHOLE ADDITIONAL HEIGHT 96 IN. DIAM. TYPE COS								
	15.0000	L.F.	225.0000	1,300.0000	477.78 %		-100.00 %		
			3,375.00	19,500.00	16,125.00	0.00			
151	ADJUST CATCH BASIN								
	2.0000	EACH	900.0000	1,500.0000	66.67 %		-100.00 %		
			1,800.00	3,000.00	1,200.00	0.00			

PS&E JOB NO : 22Z010 REVISION NO :
 CONTRACT NO : 009925 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL5855
 HWY : SR 000,395
 TITLE : US 395
 NSC SPOKANE RIVER CROSSING
 22Z010
 PROJECT :
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Feb 23 2023
 AWARDED ON : Mar 23 2023

----- 3RD BIDDER -----
 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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									
152	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
153	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-4.00	-4.00		0.00			
154	FUEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			581,460.00	581,460.00		0.00			
155	STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			1,000,500.00	1,000,500.00		0.00			
156	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-1.00	-1.00		0.00			
157	SPPC PLAN	L.S.			233.33 %		-100.00 %		
			1,500.00	5,000.00	3,500.00	0.00			
158	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.			108.33 %		-100.00 %		
	260.0000		6.0000	12.5000	1,690.00	0.00			
			1,560.00	3,250.00					
159	GEOSYNTHETIC RETAINING WALL	S.F.			42.86 %		-100.00 %		
	11500.0000		28.0000	40.0000	138,000.00	0.00			
			322,000.00	460,000.00					
160	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.			18.42 %		-100.00 %		
	6150.0000		38.0000	45.0000	43,050.00	0.00			
			233,700.00	276,750.00					
161	JUST IN TIME TRAINING	L.S.			100.00 %		-100.00 %		
			5,000.00	10,000.00	5,000.00	0.00			
162	COS CEMENT CONC. SIDEWALK	S.Y.			23.08 %		-100.00 %		
	1138.0000		65.0000	80.0000	17,070.00	0.00			
			73,970.00	91,040.00					

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 FLATIRON WEST, INC
 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 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									
163	COS CONCRETE DRIVEWAY								
	5.0000	EACH	500.0000	4,500.0000	800.00 %				-100.00 %
			2,500.00	22,500.00	20,000.00	0.00			
164	COS CURB RAMP TYPE 1								
	20.0000	EACH	3,000.0000	3,000.0000	0.00 %				-100.00 %
			60,000.00	60,000.00	0.00	0.00			
165	COS CURB RAMP TYPE 2 RESTRICTED ROW								
	12.0000	EACH	3,000.0000	3,000.0000	0.00 %				-100.00 %
			36,000.00	36,000.00	0.00	0.00			
166	COS CURB RAMP TYPE-2 MODIFIED								
	3.0000	EACH	4,000.0000	4,000.0000	0.00 %				-100.00 %
			12,000.00	12,000.00	0.00	0.00			
167	COS CURB RAMP TYPE 3								
	1.0000	EACH	3,000.0000	3,000.0000	0.00 %				-100.00 %
			3,000.00	3,000.00	0.00	0.00			
168	COS MANHOLE 48 IN. DIAM.								
	3.0000	EACH	6,500.0000	10,000.0000	53.85 %				-100.00 %
			19,500.00	30,000.00	10,500.00	0.00			
169	COS MANHOLE 54 IN. DIAM.								
	3.0000	EACH	9,500.0000	14,000.0000	47.37 %				-100.00 %
			28,500.00	42,000.00	13,500.00	0.00			
170	COS MANHOLE 60 IN. DIAM.								
	2.0000	EACH	13,000.0000	14,000.0000	7.69 %				-100.00 %
			26,000.00	28,000.00	2,000.00	0.00			
171	COS MANHOLE 72 IN. DIAM.								
	1.0000	EACH	16,000.0000	32,000.0000	100.00 %				-100.00 %
			16,000.00	32,000.00	16,000.00	0.00			
172	COS MANHOLE 96 IN. DIAM.								
	2.0000	EACH	18,000.0000	50,000.0000	177.78 %				-100.00 %
			36,000.00	100,000.00	64,000.00	0.00			
173	TRAIL CONNECTION PLAZA AND INFORMATION KIOSK								
		L.S.			60.00 %				-100.00 %
			75,000.00	120,000.00	45,000.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/21/2023

*** BID CHECK REPORT ***

TIME: 16:14

PS&E JOB NO : 22Z010 REVISION NO :
 CONTRACT NO : 009925 REGION NO : 6
 VERSION NO : 4 WORK ORDER# : XL5855
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 1400 TALBOT RD S #500

RENTON WA 980554227
 CONTRACTOR NUMBER : 100982 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
174	DEBRIS REMOVAL	EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
175	COS TYPE 3 CHANNELIZING DEVICE								
	3.0000 EACH		250.0000	350.0000	40.00 %		-100.00 %		
			750.00	1,050.00	300.00	0.00			
176	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
	L.S.				100.00 %		-100.00 %		
			5,000.00	10,000.00	5,000.00	0.00			
177	PRECAST CONCRETE END CAP FOR CROSSBEAM								
	28.0000 EACH		10,000.0000	20,000.0000	100.00 %		-100.00 %		
			280,000.00	560,000.00	280,000.00	0.00			
178	PRECAST CONCRETE MEDALLION FOR CROSSBEAM								
	56.0000 EACH		5,000.0000	6,000.0000	20.00 %		-100.00 %		
			280,000.00	336,000.00	56,000.00	0.00			
179	PRECAST CONCRETE WALL PANELS								
	14268.0000 S.F.		76.0000	150.0000	97.37 %		-100.00 %		
			1,084,368.00	2,140,200.00	1,055,832.00	0.00			
CONTRACT TOTAL			<u>\$71,052,885.32</u>	<u>\$85,330,927.00</u>	20.09%		\$0.00		
3RD BIDDER REJECTED									
BASE TOTAL			<u>\$71,052,885.32</u>	<u>\$85,330,927.00</u>	20.09%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		
3RD BIDDER REJECTED									