

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 2ND BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
JOHANSEN CONSTRUCTION COMPANY 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	ACTIVE CONSTRUCTION, INC. 5110 RIVER ROAD EAST TACOMA, WA 98443-2638 PUYALLUP WA 983710162 CONTRACTOR NUMBER : 100047	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.		581,290.00	695,525.95	114,235.95	643,070.28	61,780.28	725,079.86	143,789.86
						19.65 %		10.63 %		24.74 %
2	CLEARING AND GRUBBING									
	0.3000	ACRE		60,000.0000	120,000.0000	100.00 %	125,000.0000	108.33 %	125,000.0000	108.33 %
				18,000.00	36,000.00	18,000.00	37,500.00	19,500.00	37,500.00	19,500.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.		87,500.00	45,000.00	-42,500.00	150,000.00	62,500.00	238,000.00	150,500.00
						-48.57 %		71.43 %		172.00 %
4	REMOVING PLASTIC LINE									
	1020.0000	L.F.		18.0000	5.2000	-71.11 %	8.0000	-55.56 %	6.0000	-66.67 %
				18,360.00	5,304.00	-13,056.00	8,160.00	-10,200.00	6,120.00	-12,240.00
5	REMOVING PLASTIC TRAFFIC MARKING									
	3.0000	EACH		600.0000	285.0000	-52.50 %	425.0000	-29.17 %	350.0000	-41.67 %
				1,800.00	855.00	-945.00	1,275.00	-525.00	1,050.00	-750.00
6	DELETED ITEM									
	0.0100	EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL	L.S.		12,000.00	26,000.00	14,000.00	37,500.00	25,500.00	15,000.00	3,000.00
						116.67 %		212.50 %		25.00 %
8	HAZARDOUS MATERIAL HANDLING AND DISPOSAL	EST.		51,190.00	51,190.00	0.00 %	51,190.00	0.00 %	51,190.00	0.00 %
9	HAZARDOUS MATERIAL EXCAVATION INCL. HAUL									
	954.0000	C.Y.		90.0000	50.0000	-44.44 %	130.0000	44.44 %	75.0000	-16.67 %
				85,860.00	47,700.00	-38,160.00	124,020.00	38,160.00	71,550.00	-14,310.00
10	DECOMMISSIONING WELLS	L.S.		18,000.00	10,845.00	-7,155.00	18,000.00	0.00	8,156.37	-9,843.63
						-39.75 %		0.00 %		-54.69 %

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FISH PASSAGE
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	JOHANSEN CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	2003 136TH AVE E SUITE 200			5110 RIVER ROAD EAST			1525 E. MARINE VIEW DRIVE	
	SUMNER, WA 98390-9639			TACOMA, WA 98443-2638				
	BUCKLEY WA 983210674			PUYALLUP WA 983710162			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 100102	

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						
GRADING										
11	ROADWAY EXCAVATION INCL. HAUL									
	870.0000	C.Y.	100.0000	63.0000	-37.00 %	115.0000	15.00 %	121.6600	21.66 %	
			87,000.00	54,810.00	-32,190.00	100,050.00	13,050.00	105,844.20	18,844.20	
12	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	680.0000	C.Y.	145.0000	61.7000	-57.45 %	115.0000	-20.69 %	33.0000	-77.24 %	
			98,600.00	41,956.00	-56,644.00	78,200.00	-20,400.00	22,440.00	-76,160.00	
13	GRAVEL BORROW INCL. HAUL									
	7770.0000	TON	31.0000	27.7500	-10.48 %	40.0000	29.03 %	0.1000	-99.68 %	
			240,870.00	215,617.50	-25,252.50	310,800.00	69,930.00	777.00	-240,093.00	
14	EMBANKMENT COMPACTION									
	4210.0000	C.Y.	20.0000	14.8000	-26.00 %	6.0000	-70.00 %	0.1000	-99.50 %	
			84,200.00	62,308.00	-21,892.00	25,260.00	-58,940.00	421.00	-83,779.00	
DRAINAGE										
15	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16	CHANNEL EXCAVATION INCL. HAUL									
	2980.0000	C.Y.	40.0000	63.4500	58.63 %	105.0000	162.50 %	73.4000	83.50 %	
			119,200.00	189,081.00	69,881.00	312,900.00	193,700.00	218,732.00	99,532.00	
17	GRATE INLET TYPE 2									
	3.0000	EACH	5,000.0000	4,525.0000	-9.50 %	8,500.0000	70.00 %	7,974.2100	59.48 %	
			15,000.00	13,575.00	-1,425.00	25,500.00	10,500.00	23,922.63	8,922.63	
18	AQUITARD									
	140.0000	TON	150.0000	280.0000	86.67 %	150.0000	0.00 %	60.9800	-59.35 %	
			21,000.00	39,200.00	18,200.00	21,000.00	0.00	8,537.20	-12,462.80	
19	STREAMBED SEDIMENT									
	1430.0000	TON	135.0000	69.5000	-48.52 %	72.0000	-46.67 %	117.2400	-13.16 %	
			193,050.00	99,385.00	-93,665.00	102,960.00	-90,090.00	167,653.20	-25,396.80	
20	STREAMBED SAND									
	160.0000	TON	130.0000	93.2500	-28.27 %	95.0000	-26.92 %	300.0000	130.77 %	
			20,800.00	14,920.00	-5,880.00	15,200.00	-5,600.00	48,000.00	27,200.00	

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 CONTRACT NO : XE3594 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL4734
 HWY : SR 104
 TITLE : SR104
 LYON CREEK
 FISH PASSAGE
 24A015
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SUMNER, WA 98390-9639	TACOMA, WA 98443-2638		
BUCKLEY WA 983210674	PUYALLUP WA 983710162	EVERETT WA 982011927	
CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100047	CONTRACTOR NUMBER : 100102	

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DRAINAGE										
21	STREAMBED COBBLES 4 IN. 600.0000	TON		104.0000	79.5000	-23.56 %	83.0000	-20.19 %	117.5100	12.99 %
				62,400.00	47,700.00	-14,700.00	49,800.00	-12,600.00	70,506.00	8,106.00
22	STREAMBED COBBLES 8 IN. 100.0000	TON		130.0000	60.0000	-53.85 %	83.0000	-36.15 %	117.6800	-9.48 %
				13,000.00	6,000.00	-7,000.00	8,300.00	-4,700.00	11,768.00	-1,232.00
23	STREAMBED BOULDER TYPE TWO 620.0000	EACH		419.0000	112.6500	-73.11 %	87.0000	-79.24 %	25.6400	-93.88 %
				259,780.00	69,843.00	-189,937.00	53,940.00	-205,840.00	15,896.80	-243,883.20
24	ADDITIONAL STREAMBED GRADING EST.					0.00 %		0.00 %		0.00 %
				10,000.00	10,000.00		10,000.00		10,000.00	
25	SLASH 60.0000	C.Y.		150.0000	44.5000	-70.33 %	150.0000	0.00 %	158.7900	5.86 %
				9,000.00	2,670.00	-6,330.00	9,000.00	0.00	9,527.40	527.40
26	DRAIN PIPE 6 IN. DIAM. 154.0000	L.F.		80.0000	34.5000	-56.88 %	55.0000	-31.25 %	15.0000	-81.25 %
				12,320.00	5,313.00	-7,007.00	8,470.00	-3,850.00	2,310.00	-10,010.00
27	TEMPORARY STREAM DIVERSION L.S.					1,800.00 %		200.00 %		404.00 %
				25,000.00	475,000.00	450,000.00	75,000.00	50,000.00	126,000.00	101,000.00
28	FISH EXCLUSION EST.					0.00 %		0.00 %		0.00 %
				5,000.00	5,000.00		5,000.00		5,000.00	
29	LARGE WOODY MATERIAL - LOG WITH ROOTWAD DBH 18 INCH 15.0000	EACH		2,750.0000	1,635.0000	-40.55 %	2,200.0000	-20.00 %	2,514.5700	-8.56 %
				41,250.00	24,525.00	-16,725.00	33,000.00	-8,250.00	37,718.55	-3,531.45
STORM SEWER										
30	CATCH BASIN TYPE 1 3.0000	EACH		6,560.0000	1,950.0000	-70.27 %	2,850.0000	-56.55 %	4,399.3700	-32.94 %
				19,680.00	5,850.00	-13,830.00	8,550.00	-11,130.00	13,198.11	-6,481.89

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STORM SEWER										
31	CATCH BASIN TYPE 2 48 IN. DIAM.									
	3.0000	EACH		7,350.0000	3,600.0000	-51.02 %	6,400.0000	-12.93 %	8,595.9000	16.95 %
				22,050.00	10,800.00	-11,250.00	19,200.00	-2,850.00	25,787.70	3,737.70
32	TESTING STORM SEWER PIPE									
	614.0000	L.F.		22.0000	14.0000	-36.36 %	9.5000	-56.82 %	9.2900	-57.77 %
				13,508.00	8,596.00	-4,912.00	5,833.00	-7,675.00	5,704.06	-7,803.94
33	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	200.0000	L.F.		175.0000	100.0000	-42.86 %	190.0000	8.57 %	164.2500	-6.14 %
				35,000.00	20,000.00	-15,000.00	38,000.00	3,000.00	32,850.00	-2,150.00
34	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	68.0000	L.F.		175.0000	134.2500	-23.29 %	297.0000	69.71 %	225.9500	29.11 %
				11,900.00	9,129.00	-2,771.00	20,196.00	8,296.00	15,364.60	3,464.60
35	DELETED ITEM									
	0.0100	EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	122.0000	L.F.		95.0000	100.0000	5.26 %	162.0000	70.53 %	70.0000	-26.32 %
				11,590.00	12,200.00	610.00	19,764.00	8,174.00	8,540.00	-3,050.00
37	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	7.0000	L.F.		350.0000	102.5000	-70.71 %	337.0000	-3.71 %	419.6300	19.89 %
				2,450.00	717.50	-1,732.50	2,359.00	-91.00	2,937.41	487.41
SANITARY SEWER										
38	TESTING SEWER PIPE									
	802.0000	L.F.		18.0000	14.0000	-22.22 %	11.0000	-38.89 %	10.2000	-43.33 %
				14,436.00	11,228.00	-3,208.00	8,822.00	-5,614.00	8,180.40	-6,255.60
39	PVC SANITARY SEWER PIPE 6 IN. DIAM.									
	100.0000	L.F.		175.0000	90.3500	-48.37 %	225.0000	28.57 %	218.1800	24.67 %
				17,500.00	9,035.00	-8,465.00	22,500.00	5,000.00	21,818.00	4,318.00
40	PVC SANITARY SEWER PIPE 8 IN. DIAM.									
	548.0000	L.F.		110.0000	92.5000	-15.91 %	225.0000	104.55 %	400.0000	263.64 %
				60,280.00	50,690.00	-9,590.00	123,300.00	63,020.00	219,200.00	158,920.00

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			PRICE PER UNIT/	PRICE PER UNIT/					
	EST. QUANTITY		TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
SANITARY SEWER									
41	SANITARY SEWER TEMPORARY BYPASS								
		L.S.			80.00 %		-20.00 %		245.24 %
			25,000.00	45,000.00	20,000.00	20,000.00	-5,000.00	86,310.79	61,310.79
42	STEEL CASING 14 IN. DIAM								
	56.0000	L.F.	400.0000	300.0000	-25.00 %	500.0000	25.00 %	301.7900	-24.55 %
			22,400.00	16,800.00	-5,600.00	28,000.00	5,600.00	16,900.24	-5,499.76
WATER LINES									
43	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL								
	45.0000	C.Y.	61.0000	125.0000	104.92 %	150.0000	145.90 %	219.2000	259.34 %
			2,745.00	5,625.00	2,880.00	6,750.00	4,005.00	9,864.00	7,119.00
44	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	GATE VALVE 10 IN.								
	3.0000	EACH	4,300.0000	5,250.0000	22.09 %	6,500.0000	51.16 %	3,491.9500	-18.79 %
			12,900.00	15,750.00	2,850.00	19,500.00	6,600.00	10,475.85	-2,424.15
46	HYDRANT ASSEMBLY								
	1.0000	EACH	10,000.0000	8,150.0000	-18.50 %	12,500.0000	25.00 %	14,256.3200	42.56 %
			10,000.00	8,150.00	-1,850.00	12,500.00	2,500.00	14,256.32	4,256.32
47	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	DUCTILE IRON PIPE FOR WATER MAIN 10 IN. DIAM.								
	55.0000	L.F.	280.0000	410.0000	46.43 %	485.0000	73.21 %	389.4700	39.10 %
			15,400.00	22,550.00	7,150.00	26,675.00	11,275.00	21,420.85	6,020.85
49	SERVICE CONNECTION 1-1/2 IN.								
	1.0000	EACH	9,100.0000	4,675.0000	-48.63 %	9,500.0000	4.40 %	8,959.5800	-1.54 %
			9,100.00	4,675.00	-4,425.00	9,500.00	400.00	8,959.58	-140.42
50	HIGH-DENSITY POLYETHYLENE PIPE FOR WATER MAIN 12 IN.								
	190.0000	L.F.	190.0000	240.0000	26.32 %	223.0000	17.37 %	240.0000	26.32 %
			36,100.00	45,600.00	9,500.00	42,370.00	6,270.00	45,600.00	9,500.00

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WATER LINES											
51	HIGH-DENSITY POLYETHYLENE CASING PIPE 20 IN.										
	185.0000	L.F.	220.0000	40,700.00	192.05 %	642.5000	15.91 %	255.0000	240.0000	9.09 %	3,700.00
					78,162.50	118,862.50	6,475.00	47,175.00	44,400.00		
STRUCTURE											
52	SHORING OR EXTRA EXCAVATION CL. A										
		L.S.			328.57 %		-28.57 %			478.41 %	
			105,000.00		345,000.00	450,000.00	-30,000.00	75,000.00	607,330.32	502,330.32	
53	GRAVEL BACKFILL FOR WALL										
	140.0000	C.Y.	135.0000	18,900.00	-56.67 %	58.5000	3.70 %	140.0000	90.0000	-33.33 %	
					-10,710.00	8,190.00	700.00	19,600.00	12,600.00	-6,300.00	
54	AGENCY DESIGNED BURIED STRUCTURE NO. 1										
		L.S.			102.31 %		127.01 %			117.59 %	
			881,000.00		901,350.00	1,782,350.00	1,119,000.00	2,000,000.00	1,917,000.00	1,036,000.00	
SURFACING											
55	PERMEABLE BALLAST										
	760.0000	TON	80.0000	60,800.00	-34.38 %	52.5000	-11.25 %	71.0000	79.5500	-0.56 %	
					-20,900.00	39,900.00	-6,840.00	53,960.00	60,458.00	-342.00	
56	CRUSHED SURFACING BASE COURSE										
	840.0000	TON	85.0000	71,400.00	-47.06 %	45.0000	-17.65 %	70.0000	60.0000	-29.41 %	
					-33,600.00	37,800.00	-12,600.00	58,800.00	50,400.00	-21,000.00	
HOT MIX ASPHALT											
57	PLANING BITUMINOUS PAVEMENT										
	940.0000	S.Y.	20.0000	18,800.00	-11.25 %	17.7500	40.00 %	28.0000	15.0000	-25.00 %	
					-2,115.00	16,685.00	7,520.00	26,320.00	14,100.00	-4,700.00	
58	HMA CL. 1/2 IN. PG 58H - 22										
	1240.0000	TON	230.0000	285,200.00	-21.74 %	180.0000	17.39 %	270.0000	160.0000	-30.43 %	
					-62,000.00	223,200.00	49,600.00	334,800.00	198,400.00	-86,800.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

-----	2ND BIDDER	-----	-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	JOHANSEN CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	2003 136TH AVE E SUITE 200			5110 RIVER ROAD EAST			1525 E. MARINE VIEW DRIVE	
	SUMNER, WA 98390-9639			TACOMA, WA 98443-2638				
	BUCKLEY WA 983210674			PUYALLUP WA 983710162			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
59	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			8,560.00	8,560.00		8,560.00		8,560.00	
60	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			14,260.00	14,260.00		14,260.00		14,260.00	
61	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %			0.00 %	0.00 %
			3,038.00	3,038.00		3,038.00		3,038.00	
62	COMMERCIAL HMA								
	3.0000	TON	165.0000	3,850.0000	2,233.33 %	5,500.0000	3,233.33 %	1,062.3900	543.87 %
			495.00	11,550.00	11,055.00	16,500.00	16,005.00	3,187.17	2,692.17
EROSION CONTROL AND ROADSIDE PLANTING									
63	ESC LEAD								
	17.0000	DAY	400.0000	100.0000	-75.00 %	10.0000	-97.50 %	10.0000	-97.50 %
			6,800.00	1,700.00	-5,100.00	170.00	-6,630.00	170.00	-6,630.00
64	INLET PROTECTION								
	5.0000	EACH	200.0000	110.0000	-45.00 %	240.0000	20.00 %	400.0000	100.00 %
			1,000.00	550.00	-450.00	1,200.00	200.00	2,000.00	1,000.00
65	COMPOST SOCK								
	814.0000	L.F.	50.0000	12.0000	-76.00 %	22.0000	-56.00 %	22.3600	-55.28 %
			40,700.00	9,768.00	-30,932.00	17,908.00	-22,792.00	18,201.04	-22,498.96
66	COIR LOG								
	402.0000	L.F.	20.0000	17.5000	-12.50 %	23.0000	15.00 %	21.3200	6.60 %
			8,040.00	7,035.00	-1,005.00	9,246.00	1,206.00	8,570.64	530.64
67	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %			0.00 %	0.00 %
			100,000.00	100,000.00		100,000.00		100,000.00	
68	SEEDING, FERTILIZING AND MULCHING								
	792.0000	S.Y.	20.0000	4.0000	-80.00 %	11.0000	-45.00 %	3.0100	-84.95 %
			15,840.00	3,168.00	-12,672.00	8,712.00	-7,128.00	2,383.92	-13,456.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

-----	2ND BIDDER	-----	-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	JOHANSEN CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	2003 136TH AVE E SUITE 200			5110 RIVER ROAD EAST			1525 E. MARINE VIEW DRIVE	
	SUMNER, WA 98390-9639			TACOMA, WA 98443-2638				
	BUCKLEY WA 983210674			PUYALLUP WA 983710162			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	
EROSION CONTROL AND ROADSIDE PLANTING										
69	TOPSOIL TYPE A									
	866.0000	S.Y.	55.0000	54.7000	-0.55 %	127.0000	130.91 %	63.2900	15.07 %	
			47,630.00	47,370.20	-259.80	109,982.00	62,352.00	54,809.14	7,179.14	
70	PSIPE SITKA SPRUCE (NO. 2 COUNT)									
	20.0000	EACH	25.0000	24.7500	-1.00 %	37.0000	48.00 %	22.8800	-8.48 %	
			500.00	495.00	-5.00	740.00	240.00	457.60	-42.40	
71	PSIPE VINE MAPLE (NO. 2 COUNT)									
	18.0000	EACH	25.0000	24.7500	-1.00 %	33.0000	32.00 %	22.8800	-8.48 %	
			450.00	445.50	-4.50	594.00	144.00	411.84	-38.16	
72	PSIPE VINE MAPLE (NO. 2-2.5 CAL B&B)									
	9.0000	EACH	300.0000	500.0000	66.67 %	518.0000	72.67 %	467.9800	55.99 %	
			2,700.00	4,500.00	1,800.00	4,662.00	1,962.00	4,211.82	1,511.82	
73	PSIPE CASCARA (NO.2 CONT.)									
	18.0000	EACH	25.0000	24.7500	-1.00 %	33.0000	32.00 %	22.8800	-8.48 %	
			450.00	445.50	-4.50	594.00	144.00	411.84	-38.16	
74	PSIPE WESTERN RED CEDAR (NO. 2 COUNT)									
	34.0000	EACH	25.0000	24.7500	-1.00 %	37.0000	48.00 %	22.8800	-8.48 %	
			850.00	841.50	-8.50	1,258.00	408.00	777.92	-72.08	
75	PSIPE DOUGLAS FIR (NO. 2 COUNT)									
	14.0000	EACH	25.0000	24.7500	-1.00 %	37.0000	48.00 %	22.8800	-8.48 %	
			350.00	346.50	-3.50	518.00	168.00	320.32	-29.68	
76	PSIPE RED-OSIER DOGWOOD (NO. 1 COUNT)									
	53.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			636.00	710.20	74.20	1,272.00	636.00	1,047.28	411.28	
77	PSIPE SALAL (NO. 1 COUNT)									
	164.0000	EACH	12.0000	13.4000	11.67 %	27.0000	125.00 %	19.7600	64.67 %	
			1,968.00	2,197.60	229.60	4,428.00	2,460.00	3,240.64	1,272.64	
78	PSIPE PACIFIC NINEBARK (NO. 1 COUNT)									
	29.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			348.00	388.60	40.60	696.00	348.00	573.04	225.04	
79	PSIPE BLACK TWINBERRY (NO.1 CONT.)									
	53.0000	EACH	13.0000	13.4000	3.08 %	24.0000	84.62 %	19.7600	52.00 %	
			689.00	710.20	21.20	1,272.00	583.00	1,047.28	358.28	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

-----	2ND BIDDER	-----	-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	JOHANSEN CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	2003 136TH AVE E SUITE 200			5110 RIVER ROAD EAST			1525 E. MARINE VIEW DRIVE	
	SUMNER, WA 98390-9639			TACOMA, WA 98443-2638				
	BUCKLEY WA 983210674			PUYALLUP WA 983710162			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
EROSION CONTROL AND ROADSIDE PLANTING										
80	PSIPE THIMBLEBERRY (NO. 1 COUNT)									
	65.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			780.00	871.00	91.00	1,560.00	780.00	1,284.40	504.40	
81	PSIPE SALMONBERRY (NO. 1 COUNT)									
	53.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			636.00	710.20	74.20	1,272.00	636.00	1,047.28	411.28	
82	PSIPE RED ELDERBERRY (NO. 1 COUNT)									
	65.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			780.00	871.00	91.00	1,560.00	780.00	1,284.40	504.40	
83	PSIPE SNOWBERRY (NO. 1 COUNT)									
	278.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			3,336.00	3,725.20	389.20	6,672.00	3,336.00	5,493.28	2,157.28	
84	PSIPE BALDHIP ROSE (NO. 1 COUNT)									
	251.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			3,012.00	3,363.40	351.40	6,024.00	3,012.00	4,959.76	1,947.76	
85	PSIPE COMPACT OREGON GRAPE (NO. 1 COUNT)									
	186.0000	EACH	12.0000	18.5000	54.17 %	24.0000	100.00 %	19.7600	64.67 %	
			2,232.00	3,441.00	1,209.00	4,464.00	2,232.00	3,675.36	1,443.36	
86	PSIPE LADY FERN (NO. 1 COUNT)									
	180.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			2,160.00	2,412.00	252.00	4,320.00	2,160.00	3,556.80	1,396.80	
87	PSIPE WESTERN SWORD FERN (NO. 1 COUNT)									
	326.0000	EACH	12.0000	13.4000	11.67 %	24.0000	100.00 %	19.7600	64.67 %	
			3,912.00	4,368.40	456.40	7,824.00	3,912.00	6,441.76	2,529.76	
88	PSIPE LIVE FASCINE									
	214.0000	L.F.	40.0000	46.4500	16.12 %	52.8800	32.20 %	26.0000	-35.00 %	
			8,560.00	9,940.30	1,380.30	11,316.32	2,756.32	5,564.00	-2,996.00	
89	BRUSH MATTRESS									
	18.0000	S.Y.	118.0000	129.0000	9.32 %	150.0000	27.12 %	67.6000	-42.71 %	
			2,124.00	2,322.00	198.00	2,700.00	576.00	1,216.80	-907.20	
90	FINE COMPOST									
	1269.0000	S.Y.	17.0000	6.3500	-62.65 %	13.5000	-20.59 %	5.6500	-66.76 %	
			21,573.00	8,058.15	-13,514.85	17,131.50	-4,441.50	7,169.85	-14,403.15	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

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PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
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BIDS OPENED ON : Mar 19 2025

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	JOHANSEN CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	2003 136TH AVE E SUITE 200			5110 RIVER ROAD EAST			1525 E. MARINE VIEW DRIVE	
	SUMNER, WA 98390-9639			TACOMA, WA 98443-2638				
	BUCKLEY WA 983210674			PUYALLUP WA 983710162			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING										
91	PROJECT AREA WEED AND PEST CONTROL									
	EST.					0.00 %		0.00 %		0.00 %
			3,000.00	3,000.00			3,000.00		3,000.00	
92	SOIL AMENDMENT									
	1260.0000	S.Y.	17.0000	7.5500	-55.59 %		13.5000	-20.59 %	5.6500	-66.76 %
			21,420.00	9,513.00	-11,907.00		17,010.00	-4,410.00	7,119.00	-14,301.00
93	BARK OR WOOD CHIP MULCH									
	1607.0000	S.Y.	8.0000	6.3500	-20.63 %		12.2000	52.50 %	7.0000	-12.50 %
			12,856.00	10,204.45	-2,651.55		19,605.40	6,749.40	11,249.00	-1,607.00
94	BARK OR WOOD CHIP MULCH RINGS									
	9.0000	EACH	27.0000	10.3500	-61.67 %		75.0000	177.78 %	10.4000	-61.48 %
			243.00	93.15	-149.85		675.00	432.00	93.60	-149.40
95	SOD INSTALLATION									
	460.0000	S.Y.	8.0000	14.4500	80.63 %		23.0000	187.50 %	8.8400	10.50 %
			3,680.00	6,647.00	2,967.00		10,580.00	6,900.00	4,066.40	386.40
96	HIGH VISIBILITY SILT FENCE									
	1308.0000	L.F.	10.0000	6.5000	-35.00 %		7.5000	-25.00 %	18.6100	86.10 %
			13,080.00	8,502.00	-4,578.00		9,810.00	-3,270.00	24,341.88	11,261.88
97	HERBICIDE APPLICATION PRIOR TO CLEARING AND GRUBBING									
	L.S.				798.33 %			283.33 %		69.92 %
			3,000.00	26,950.00	23,950.00		11,500.00	8,500.00	5,097.73	2,097.73
TRAFFIC										
98	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	370.0000	L.F.	150.0000	52.4500	-65.03 %		84.0000	-44.00 %	47.4100	-68.39 %
			55,500.00	19,406.50	-36,093.50		31,080.00	-24,420.00	17,541.70	-37,958.30
99	EXTRUDED CURB									
	537.0000	L.F.	35.0000	25.8000	-26.29 %		38.0000	8.57 %	25.4900	-27.17 %
			18,795.00	13,854.60	-4,940.40		20,406.00	1,611.00	13,688.13	-5,106.87
100	PRECAST DUAL FACED SLOPED MOUNTABLE CURB									
	37.0000	L.F.	100.0000	72.2500	-27.75 %		107.0000	7.00 %	71.3700	-28.63 %
			3,700.00	2,673.25	-1,026.75		3,959.00	259.00	2,640.69	-1,059.31

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

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 CONTRACT NO : XE3594
 VERSION NO : 6
 HWY : SR 104
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 LYON CREEK
 FISH PASSAGE
 24A015
 PROJECT : STPF-0104 (051)
 COUNTY(S) : KING

REVISION NO :
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	----- 2ND BIDDER -----	----- 4TH BIDDER -----	----- 5TH BIDDER -----
JOHANSEN CONSTRUCTION COMPANY	ACTIVE CONSTRUCTION, INC.	GRANITE CONSTRUCTION COMPANY	
2003 136TH AVE E SUITE 200	5110 RIVER ROAD EAST	1525 E. MARINE VIEW DRIVE	
SUMNER, WA 98390-9639	TACOMA, WA 98443-2638		
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CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 100047	CONTRACTOR NUMBER : 100102	

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TRAFFIC										
101	TEMPORARY BARRIER									
	114.0000	L.F.		95.0000	50.1500	-47.21 %	100.0000	5.26 %	49.9600	-47.41 %
				10,830.00	5,717.10	-5,112.90	11,400.00	570.00	5,695.44	-5,134.56
102	TRANSPORTABLE ATTENUATOR									
	880.0000	HR		75.0000	51.6000	-31.20 %	15.0000	-80.00 %	30.0000	-60.00 %
				66,000.00	45,408.00	-20,592.00	13,200.00	-52,800.00	26,400.00	-39,600.00
103	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.					0.00 %		0.00 %		0.00 %
				10,000.00	10,000.00		10,000.00		10,000.00	
104	FLEXIBLE GUIDE POST									
	6.0000	EACH		150.0000	258.0000	72.00 %	375.0000	150.00 %	254.8900	69.93 %
				900.00	1,548.00	648.00	2,250.00	1,350.00	1,529.34	629.34
105	PAINT LINE									
	150.0000	L.F.		4.0000	7.2500	81.25 %	11.0000	175.00 %	7.1400	78.50 %
				600.00	1,087.50	487.50	1,650.00	1,050.00	1,071.00	471.00
106	PLASTIC LINE									
	2459.0000	L.F.		6.0000	7.2500	20.83 %	11.0000	83.33 %	7.0000	16.67 %
				14,754.00	17,827.75	3,073.75	27,049.00	12,295.00	17,213.00	2,459.00
107	PLASTIC CROSSWALK LINE									
	260.0000	S.F.		30.0000	12.9000	-57.00 %	19.0000	-36.67 %	12.7400	-57.53 %
				7,800.00	3,354.00	-4,446.00	4,940.00	-2,860.00	3,312.40	-4,487.60
108	PLASTIC STOP LINE									
	50.0000	L.F.		50.0000	28.9000	-42.20 %	43.0000	-14.00 %	28.5500	-42.90 %
				2,500.00	1,445.00	-1,055.00	2,150.00	-350.00	1,427.50	-1,072.50
109	PLASTIC TRAFFIC ARROW									
	5.0000	EACH		502.0000	309.6000	-38.33 %	450.0000	-10.36 %	305.8600	-39.07 %
				2,510.00	1,548.00	-962.00	2,250.00	-260.00	1,529.30	-980.70
110	PLASTIC TRAFFIC LETTER									
	5.0000	EACH		250.0000	154.8000	-38.08 %	229.0000	-8.40 %	152.9300	-38.83 %
				1,250.00	774.00	-476.00	1,145.00	-105.00	764.65	-485.35
111	PLASTIC DRAINAGE MARKING									
	6.0000	EACH		121.0000	103.2000	-14.71 %	150.0000	23.97 %	101.9600	-15.74 %
				726.00	619.20	-106.80	900.00	174.00	611.76	-114.24

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

-----	2ND BIDDER	-----	-----	4TH BIDDER	-----	-----	5TH BIDDER	-----
	JOHANSEN CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	2003 136TH AVE E SUITE 200			5110 RIVER ROAD EAST			1525 E. MARINE VIEW DRIVE	
	SUMNER, WA 98390-9639			TACOMA, WA 98443-2638				
	BUCKLEY WA 983210674			PUYALLUP WA 983710162			EVERETT WA 982011927	
	CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC										
112	PLASTIC SPEED BUMP SYMBOL									
	2.0000	EACH	75.0000	825.6500	1,000.87 %	1,200.0000	1,500.00 %	815.6400	987.52 %	
			150.00	1,651.30	1,501.30	2,400.00	2,250.00	1,631.28	1,481.28	
113	PLASTIC CROSSHATCH MARKING									
	90.0000	L.F.	12.0000	15.5000	29.17 %	22.0000	83.33 %	15.2900	27.42 %	
			1,080.00	1,395.00	315.00	1,980.00	900.00	1,376.10	296.10	
114	RAISED PAVEMENT MARKER TYPE 2									
	0.2400	HUND	2,100.0000	1,550.0000	-26.19 %	2,300.0000	9.52 %	1,529.3300	-27.17 %	
			504.00	372.00	-132.00	552.00	48.00	367.04	-136.96	
115	PERMANENT SIGNING									
		L.S.			88.76 %		520.16 %		255.66 %	
			3,870.00	7,305.00	3,435.00	24,000.00	20,130.00	13,763.86	9,893.86	
116	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	4107.0000	L.F.	16.0000	5.1500	-67.81 %	7.5000	-53.13 %	0.7500	-95.31 %	
			65,712.00	21,151.05	-44,560.95	30,802.50	-34,909.50	3,080.25	-62,631.75	
117	TEMPORARY MISC. PAVEMENT MARKINGS - SHORT DURATION									
	18.0000	EACH	175.0000	129.0000	-26.29 %	190.0000	8.57 %	65.0000	-62.86 %	
			3,150.00	2,322.00	-828.00	3,420.00	270.00	1,170.00	-1,980.00	
118	TEMPORARY STOP LINE - SHORT DURATION									
	100.0000	L.F.	50.0000	5.1500	-89.70 %	7.5000	-85.00 %	8.4200	-83.16 %	
			5,000.00	515.00	-4,485.00	750.00	-4,250.00	842.00	-4,158.00	
119	TEMPORARY CROSSWALK LINE - SHORT DURATION									
	520.0000	S.F.	15.0000	5.1500	-65.67 %	7.5000	-50.00 %	14.4100	-3.93 %	
			7,800.00	2,678.00	-5,122.00	3,900.00	-3,900.00	7,493.20	-306.80	
120	TRAFFIC SIGNAL SYSTEM									
		L.S.			61.54 %		143.59 %		40.89 %	
			39,000.00	63,000.00	24,000.00	95,000.00	56,000.00	54,947.21	15,947.21	
121	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
122	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER									
	560.0000	HR	300.0000	145.5000	-51.50 %	175.0000	-41.67 %	109.0900	-63.64 %	
			168,000.00	81,480.00	-86,520.00	98,000.00	-70,000.00	61,090.40	-106,909.60	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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DATE: 03/06/2025

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PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
TRAFFIC										
123	PORTABLE CHANGEABLE MESSAGE SIGN									
	6620.0000	HR	10.0000	5.1500	-48.50 %	3.0000	-70.00 %	2.9900	-70.10 %	
			66,200.00	34,093.00	-32,107.00	19,860.00	-46,340.00	19,793.80	-46,406.20	
124	OTHER TEMPORARY TRAFFIC CONTROL DEVICES									
	L.S.				-85.67 %		-71.33 %		-94.07 %	
			104,650.00	15,000.00	-89,650.00	30,000.00	-74,650.00	6,209.54	-98,440.46	
125	FLAGGERS									
	1140.0000	HR	65.0000	85.0000	30.77 %	115.0000	76.92 %	115.0000	76.92 %	
			74,100.00	96,900.00	22,800.00	131,100.00	57,000.00	131,100.00	57,000.00	
126	OTHER TRAFFIC CONTROL LABOR									
	1040.0000	HR	120.0000	91.0000	-24.17 %	115.0000	-4.17 %	125.0000	4.17 %	
			124,800.00	94,640.00	-30,160.00	119,600.00	-5,200.00	130,000.00	5,200.00	
127	TRAFFIC CONTROL SUPERVISOR									
	L.S.				-72.08 %		-37.97 %		81.09 %	
			80,600.00	22,500.00	-58,100.00	50,000.00	-30,600.00	145,960.51	65,360.51	
128	CONSTRUCTION SIGNS CLASS A									
	408.0000	S.F.	45.0000	30.0000	-33.33 %	45.0000	0.00 %	40.0000	-11.11 %	
			18,360.00	12,240.00	-6,120.00	18,360.00	0.00	16,320.00	-2,040.00	
129	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES									
	2285.0000	HR	125.0000	125.0000	0.00 %	1.0000	-99.20 %	0.1000	-99.92 %	
			285,625.00	285,625.00	0.00	2,285.00	-283,340.00	228.50	-285,396.50	
130	WORK ZONE SAFETY CONTINGENCY									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
131	PLASTIC WIDE LINE									
	100.0000	L.F.	14.0000	15.5000	10.71 %	23.0000	64.29 %	15.2900	9.21 %	
			1,400.00	1,550.00	150.00	2,300.00	900.00	1,529.00	129.00	
OTHER ITEMS										
132	TYPE B PROGRESS SCHEDULE									
	L.S.				-33.33 %		-97.67 %		-80.00 %	
			7,500.00	5,000.00	-2,500.00	175.00	-7,325.00	1,500.00	-6,000.00	

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VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
OTHER ITEMS										
133	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	669.0000	C.Y.	90.0000	1.0000	-98.89 %	70.0000	-22.22 %	84.0000	-6.67 %	
			60,210.00	669.00	-59,541.00	46,830.00	-13,380.00	56,196.00	-4,014.00	
134	SHORING OR EXTRA EXCAVATION CLASS B									
	3535.0000	S.F.	6.0000	1.0000	-83.33 %	3.0000	-50.00 %	9.0000	50.00 %	
			21,210.00	3,535.00	-17,675.00	10,605.00	-10,605.00	31,815.00	10,605.00	
135	CONTROLLED DENSITY FILL									
	2.3000	C.Y.	1,300.0000	1,250.0000	-3.85 %	1,950.0000	50.00 %	1,601.6200	23.20 %	
			2,990.00	2,875.00	-115.00	4,485.00	1,495.00	3,683.73	693.73	
136	PLUGGING EXISTING PIPE									
	4.0000	EACH	2,500.0000	1,555.0000	-37.80 %	600.0000	-76.00 %	2,500.0000	0.00 %	
			10,000.00	6,220.00	-3,780.00	2,400.00	-7,600.00	10,000.00	0.00	
137	STRUCTURE SURVEYING									
		L.S.			58.15 %		-8.50 %		-23.67 %	
			10,000.00	15,815.00	5,815.00	9,150.00	-850.00	7,632.64	-2,367.36	
138	ROADWAY SURVEYING									
		L.S.			18.25 %		45.00 %		20.87 %	
			20,000.00	23,650.00	3,650.00	29,000.00	9,000.00	24,173.43	4,173.43	
139	MONUMENT CASE AND COVER									
	1.0000	EACH	800.0000	960.0000	20.00 %	1,350.0000	68.75 %	4,483.4600	460.43 %	
			800.00	960.00	160.00	1,350.00	550.00	4,483.46	3,683.46	
140	CEMENT CONC. SIDEWALK									
	166.0000	S.Y.	400.0000	96.5000	-75.87 %	135.0000	-66.25 %	70.2000	-82.45 %	
			66,400.00	16,019.00	-50,381.00	22,410.00	-43,990.00	11,653.20	-54,746.80	
141	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3 MOD									
	119.0000	S.Y.	350.0000	120.0000	-65.71 %	195.0000	-44.29 %	100.0700	-71.41 %	
			41,650.00	14,280.00	-27,370.00	23,205.00	-18,445.00	11,908.33	-29,741.67	
142	COATED CHAIN LINK FENCE TYPE 4									
	10.0000	L.F.	8.0000	77.5000	868.75 %	155.0000	1,837.50 %	105.0100	1,212.63 %	
			80.00	775.00	695.00	1,550.00	1,470.00	1,050.10	970.10	
143	ABANDON EXISTING MANHOLE									
	1.0000	EACH	3,000.0000	630.0000	-79.00 %	550.0000	-81.67 %	2,878.8600	-4.04 %	
			3,000.00	630.00	-2,370.00	550.00	-2,450.00	2,878.86	-121.14	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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VERSION NO : 6
HWY : SR 104
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LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
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BIDS OPENED ON : Mar 19 2025

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	JOHANSEN CONSTRUCTION COMPANY			ACTIVE CONSTRUCTION, INC.			GRANITE CONSTRUCTION COMPANY	
	2003 136TH AVE E SUITE 200			5110 RIVER ROAD EAST			1525 E. MARINE VIEW DRIVE	
	SUMNER, WA 98390-9639			TACOMA, WA 98443-2638				
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	CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 100047			CONTRACTOR NUMBER : 100102	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
144	MANHOLE 48 IN. DIAM. TYPE 1								
	6.0000	EACH	10,000.0000	4,650.0000	-53.50 %	10,750.0000	7.50 %	4,738.1700	-52.62 %
			60,000.00	27,900.00	-32,100.00	64,500.00	4,500.00	28,429.02	-31,570.98
145	CONNECTION TO DRAINAGE STRUCTURE								
	2.0000	EACH	2,750.0000	5,565.0000	102.36 %	3,500.0000	27.27 %	4,384.0500	59.42 %
			5,500.00	11,130.00	5,630.00	7,000.00	1,500.00	8,768.10	3,268.10
146	DROP MANHOLE CONNECTION								
	1.0000	EACH	10,000.0000	10,250.0000	2.50 %	9,750.0000	-2.50 %	11,790.0300	17.90 %
			10,000.00	10,250.00	250.00	9,750.00	-250.00	11,790.03	1,790.03
147	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN								
	1.0000	EACH	3,000.0000	645.0000	-78.50 %	1,050.0000	-65.00 %	611.6600	-79.61 %
			3,000.00	645.00	-2,355.00	1,050.00	-1,950.00	611.66	-2,388.34
148	FORCE ACCOUNT - ADDITIONAL STREAM CHANNEL RESTORATION								
	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
149	FORCE ACCOUNT POTHOLES UTILITIES								
	EST.				0.00 %		0.00 %		0.00 %
			7,500.00	7,500.00		7,500.00		7,500.00	
150	FORCE ACCOUNT - MINOR ELECTRICAL REPAIR								
	EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
151	FORCE ACCOUNT - UNANTICIPATED WATER MAIN WORK								
	EST.				0.00 %		0.00 %		0.00 %
			30,280.00	30,280.00		30,280.00		30,280.00	
152	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		5,000.00	
153	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	
154	MINOR CHANGE								
	CALC				0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00		5.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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LYON CREEK
FISH PASSAGE
24A015
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COUNTY(S) : KING

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
155	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
156	SPCC PLAN								
		L.S.			-42.86 %		-95.00 %		-57.14 %
			3,500.00	2,000.00	-1,500.00	175.00	-3,325.00	1,500.00	-2,000.00
157	CONSTRUCTION GEOTEXTILE FOR SEPARATION								
	400.0000	S.Y.	7.0000	2.3500	-66.43 %	7.5000	7.14 %	10.0000	42.86 %
			2,800.00	940.00	-1,860.00	3,000.00	200.00	4,000.00	1,200.00
158	SETTLEMENT MONITORING								
		L.S.			90.00 %		22.00 %		-59.27 %
			5,000.00	9,500.00	4,500.00	6,100.00	1,100.00	2,036.42	-2,963.58
159	REFERENCING EXISTING PAVEMENT MARKINGS								
		L.S.			-25.60 %		-54.00 %		-62.01 %
			5,000.00	3,720.00	-1,280.00	2,300.00	-2,700.00	1,899.68	-3,100.32
160	HAZMAT HASP								
		L.S.			-9.91 %		-32.43 %		-63.31 %
			5,550.00	5,000.00	-550.00	3,750.00	-1,800.00	2,036.42	-3,513.58
161	DEMOLITION								
		L.S.			71.43 %		42.86 %		321.45 %
			70,000.00	120,000.00	50,000.00	100,000.00	30,000.00	295,016.62	225,016.62
ADDENDUM NO. 2									
162	CATCH BASIN TYPE 1L								
	3.0000	EACH	7,000.0000	2,300.0000	-67.14 %	3,650.0000	-47.86 %	4,342.5000	-37.96 %
			21,000.00	6,900.00	-14,100.00	10,950.00	-10,050.00	13,027.50	-7,972.50
163	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	197.0000	L.F.	140.0000	143.5000	2.50 %	221.0000	57.86 %	150.1500	7.25 %
			27,580.00	28,269.50	689.50	43,537.00	15,957.00	29,579.55	1,999.55
164	DUCTILE IRON SEWER PIPE 8 IN. DIAM.								
	154.0000	L.F.	250.0000	198.5000	-20.60 %	222.0000	-11.20 %	175.3600	-29.86 %
			38,500.00	30,569.00	-7,931.00	34,188.00	-4,312.00	27,005.44	-11,494.56

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ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	PRICE PER UNIT/					
	EST. QUANTITY		TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
ADDENDUM NO. 2									
165	GATE VALVE 6 IN.								
	1.0000	EACH	3,700.0000	3,050.0000	-17.57 %	4,050.0000	9.46 %	2,979.9600	-19.46 %
			3,700.00	3,050.00	-650.00	4,050.00	350.00	2,979.96	-720.04
166	HIGH-DENSITY POLYETHYLENE PIPE FOR WATER MAIN 1 IN.								
	6.0000	L.F.	45.0000	275.0000	511.11 %	450.0000	900.00 %	53.2100	18.24 %
			270.00	1,650.00	1,380.00	2,700.00	2,430.00	319.26	49.26
167	HIGH-DENSITY POLYETHYLENE PIPE FOR WATER MAIN 1.5 IN.								
	150.0000	L.F.	65.0000	134.5000	106.92 %	83.0000	27.69 %	2.5300	-96.11 %
			9,750.00	20,175.00	10,425.00	12,450.00	2,700.00	379.50	-9,370.50
168	STABILIZED CONSTRUCTION ENTRANCE								
	223.0000	S.Y.	65.0000	35.2500	-45.77 %	46.0000	-29.23 %	82.9100	27.55 %
			14,495.00	7,860.75	-6,634.25	10,258.00	-4,237.00	18,488.93	3,993.93
CONTRACT TOTAL			\$6,260,137.00	\$6,955,235.00	11.10 %	\$7,149,149.00	14.20 %	\$7,258,056.67	15.94 %
BASE TOTAL			\$6,260,137.00	\$6,955,235.00	11.10 %	\$7,149,149.00	14.20 %	\$7,258,056.67	15.94 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC 22412 SE 231ST ST 98038-8272 MAPLE VALLEY WA 980380429 CONTRACTOR NUMBER : 101229	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	A-1 LANDSCAPING AND CONSTRUCT 20607 STATE ROUTE 9 SE SNOHOMISH WA 982968316 CONTRACTOR NUMBER : 100388

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					
PREPARATION									
1	MOBILIZATION	L.S.			20.42 %		-34.92 %		-47.05 %
			581,290.00	700,000.00	118,710.00	378,300.00	-202,990.00	307,800.00	-273,490.00
2	CLEARING AND GRUBBING								
	0.3000	ACRE	60,000.0000	50,000.0000	-16.67 %	104,000.0000	73.33 %	45,000.0000	-25.00 %
			18,000.00	15,000.00	-3,000.00	31,200.00	13,200.00	13,500.00	-4,500.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			-82.86 %		37.14 %		-31.66 %
			87,500.00	15,000.00	-72,500.00	120,000.00	32,500.00	59,800.00	-27,700.00
4	REMOVING PLASTIC LINE								
	1020.0000	L.F.	18.0000	6.0000	-66.67 %	5.5000	-69.44 %	6.0000	-66.67 %
			18,360.00	6,120.00	-12,240.00	5,610.00	-12,750.00	6,120.00	-12,240.00
5	REMOVING PLASTIC TRAFFIC MARKING								
	3.0000	EACH	600.0000	300.0000	-50.00 %	290.0000	-51.67 %	6.0000	-99.00 %
			1,800.00	900.00	-900.00	870.00	-930.00	18.00	-1,782.00
6	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	REMOVAL AND DISPOSAL OF ASBESTOS MATERIAL								
		L.S.			316.67 %		108.33 %		148.17 %
			12,000.00	50,000.00	38,000.00	25,000.00	13,000.00	29,780.00	17,780.00
8	HAZARDOUS MATERIAL HANDLING AND DISPOSAL								
		EST.			0.00 %		0.00 %		0.00 %
			51,190.00	51,190.00		51,190.00		51,190.00	
9	HAZARDOUS MATERIAL EXCAVATION INCL. HAUL								
	954.0000	C.Y.	90.0000	1,000.0000	1,011.11 %	175.0000	94.44 %	151.0000	67.78 %
			85,860.00	954,000.00	868,140.00	166,950.00	81,090.00	144,054.00	58,194.00
10	DECOMMISSIONING WELLS								
		L.S.			-91.67 %		-44.44 %		-0.72 %
			18,000.00	1,500.00	-16,500.00	10,000.00	-8,000.00	17,870.00	-130.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
GRADING										
11	ROADWAY EXCAVATION INCL. HAUL									
	870.0000	C.Y.		100.0000	65.0000	-35.00 %	50.0000	-50.00 %	53.0000	-47.00 %
				87,000.00	56,550.00	-30,450.00	43,500.00	-43,500.00	46,110.00	-40,890.00
12	UNSUITABLE FOUNDATION EXCAVATION INCL. HAUL									
	680.0000	C.Y.		145.0000	100.0000	-31.03 %	55.0000	-62.07 %	55.0000	-62.07 %
				98,600.00	68,000.00	-30,600.00	37,400.00	-61,200.00	37,400.00	-61,200.00
13	GRAVEL BORROW INCL. HAUL									
	7770.0000	TON		31.0000	65.0000	109.68 %	24.0000	-22.58 %	43.0000	38.71 %
				240,870.00	505,050.00	264,180.00	186,480.00	-54,390.00	334,110.00	93,240.00
14	EMBANKMENT COMPACTION									
	4210.0000	C.Y.		20.0000	4.0000	-80.00 %	7.0000	-65.00 %	3.0000	-85.00 %
				84,200.00	16,840.00	-67,360.00	29,470.00	-54,730.00	12,630.00	-71,570.00
DRAINAGE										
15	DELETED ITEM									
	0.0100	EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	CHANNEL EXCAVATION INCL. HAUL									
	2980.0000	C.Y.		40.0000	100.0000	150.00 %	60.0000	50.00 %	49.0000	22.50 %
				119,200.00	298,000.00	178,800.00	178,800.00	59,600.00	146,020.00	26,820.00
17	GRATE INLET TYPE 2									
	3.0000	EACH		5,000.0000	10,000.0000	100.00 %	4,100.0000	-18.00 %	2,980.0000	-40.40 %
				15,000.00	30,000.00	15,000.00	12,300.00	-2,700.00	8,940.00	-6,060.00
18	AQUITARD									
	140.0000	TON		150.0000	65.0000	-56.67 %	105.0000	-30.00 %	266.0000	77.33 %
				21,000.00	9,100.00	-11,900.00	14,700.00	-6,300.00	37,240.00	16,240.00
19	STREAMBED SEDIMENT									
	1430.0000	TON		135.0000	50.0000	-62.96 %	85.0000	-37.04 %	136.0000	0.74 %
				193,050.00	71,500.00	-121,550.00	121,550.00	-71,500.00	194,480.00	1,430.00
20	STREAMBED SAND									
	160.0000	TON		130.0000	50.0000	-61.54 %	95.0000	-26.92 %	155.0000	19.23 %
				20,800.00	8,000.00	-12,800.00	15,200.00	-5,600.00	24,800.00	4,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
DRAINAGE											
21	STREAMBED COBBLES 4 IN. 600.0000	TON	104.0000 62,400.00	50.0000 30,000.00	-51.92 % -32,400.00	80.0000 48,000.00	-23.08 % -14,400.00	155.0000 93,000.00	49.04 % 30,600.00		
22	STREAMBED COBBLES 8 IN. 100.0000	TON	130.0000 13,000.00	50.0000 5,000.00	-61.54 % -8,000.00	80.0000 8,000.00	-38.46 % -5,000.00	160.0000 16,000.00	23.08 % 3,000.00		
23	STREAMBED BOULDER TYPE TWO 620.0000	EACH	419.0000 259,780.00	125.0000 77,500.00	-70.17 % -182,280.00	90.0000 55,800.00	-78.52 % -203,980.00	166.0000 102,920.00	-60.38 % -156,860.00		
24	ADDITIONAL STREAMBED GRADING EST.				0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
25	SLASH 60.0000	C.Y.	150.0000 9,000.00	100.0000 6,000.00	-33.33 % -3,000.00	125.0000 7,500.00	-16.67 % -1,500.00	280.0000 16,800.00	86.67 % 7,800.00		
26	DRAIN PIPE 6 IN. DIAM. 154.0000	L.F.	80.0000 12,320.00	50.0000 7,700.00	-37.50 % -4,620.00	35.0000 5,390.00	-56.25 % -6,930.00	135.0000 20,790.00	68.75 % 8,470.00		
27	TEMPORARY STREAM DIVERSION L.S.				300.00 %		400.00 %		323.48 %		
			25,000.00	100,000.00	75,000.00	125,000.00	100,000.00	105,870.00	80,870.00		
28	FISH EXCLUSION EST.				0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
29	LARGE WOODY MATERIAL - LOG WITH ROOTWAD DBH 18 INCH 15.0000	EACH	2,750.0000 41,250.00	1,250.0000 18,750.00	-54.55 % -22,500.00	3,000.0000 45,000.00	9.09 % 3,750.00	3,200.0000 48,000.00	16.36 % 6,750.00		
STORM SEWER											
30	CATCH BASIN TYPE 1 3.0000	EACH	6,560.0000 19,680.00	7,500.0000 22,500.00	14.33 % 2,820.00	2,200.0000 6,600.00	-66.46 % -13,080.00	3,870.0000 11,610.00	-41.01 % -8,070.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
 CONTRACT NO : XE3594
 VERSION NO : 6
 HWY : SR 104
 TITLE : SR104
 LYON CREEK
 FISH PASSAGE
 24A015
 PROJECT : STPF-0104 (051)
 COUNTY(S) : KING

REVISION NO :
 REGION NO : 1
 WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC	MARSHBANK CONSTRUCTION, INC.	A-1 LANDSCAPING AND CONSTRUCT
22412 SE 231ST ST	3304 OLD HARTFORD RD	20607 STATE ROUTE 9 SE
98038-8272	98258-8699	
MAPLE VALLEY WA 980380429	LAKE STEVENS WA 982580097	SNOHOMISH WA 982968316
CONTRACTOR NUMBER : 101229	CONTRACTOR NUMBER : 100035	CONTRACTOR NUMBER : 100388

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
STORM SEWER										
31	CATCH BASIN TYPE 2 48 IN. DIAM.									
	3.0000	EACH		7,350.0000	10,000.0000	36.05 %	5,500.0000	-25.17 %	6,610.0000	-10.07 %
				22,050.00	30,000.00	7,950.00	16,500.00	-5,550.00	19,830.00	-2,220.00
32	TESTING STORM SEWER PIPE									
	614.0000	L.F.		22.0000	5.0000	-77.27 %	10.0000	-54.55 %	20.0000	-9.09 %
				13,508.00	3,070.00	-10,438.00	6,140.00	-7,368.00	12,280.00	-1,228.00
33	CL. IV REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.									
	200.0000	L.F.		175.0000	250.0000	42.86 %	105.0000	-40.00 %	180.0000	2.86 %
				35,000.00	50,000.00	15,000.00	21,000.00	-14,000.00	36,000.00	1,000.00
34	CL. IV REINF. CONC. STORM SEWER PIPE 18 IN. DIAM.									
	68.0000	L.F.		175.0000	300.0000	71.43 %	140.0000	-20.00 %	299.0000	70.86 %
				11,900.00	20,400.00	8,500.00	9,520.00	-2,380.00	20,332.00	8,432.00
35	DELETED ITEM									
	0.0100	EACH		0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	122.0000	L.F.		95.0000	200.0000	110.53 %	81.0000	-14.74 %	115.0000	21.05 %
				11,590.00	24,400.00	12,810.00	9,882.00	-1,708.00	14,030.00	2,440.00
37	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	7.0000	L.F.		350.0000	200.0000	-42.86 %	120.0000	-65.71 %	450.0000	28.57 %
				2,450.00	1,400.00	-1,050.00	840.00	-1,610.00	3,150.00	700.00
SANITARY SEWER										
38	TESTING SEWER PIPE									
	802.0000	L.F.		18.0000	2.0000	-88.89 %	12.0000	-33.33 %	15.0000	-16.67 %
				14,436.00	1,604.00	-12,832.00	9,624.00	-4,812.00	12,030.00	-2,406.00
39	PVC SANITARY SEWER PIPE 6 IN. DIAM.									
	100.0000	L.F.		175.0000	150.0000	-14.29 %	175.0000	0.00 %	120.0000	-31.43 %
				17,500.00	15,000.00	-2,500.00	17,500.00	0.00	12,000.00	-5,500.00
40	PVC SANITARY SEWER PIPE 8 IN. DIAM.									
	548.0000	L.F.		110.0000	175.0000	59.09 %	400.0000	263.64 %	144.0000	30.91 %
				60,280.00	95,900.00	35,620.00	219,200.00	158,920.00	78,912.00	18,632.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

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PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
SANITARY SEWER									
41	SANITARY SEWER TEMPORARY BYPASS	L.S.			0.00 %		0.00 %		19.12 %
			25,000.00	25,000.00	0.00	25,000.00	0.00	29,780.00	4,780.00
42	STEEL CASING 14 IN. DIAM								
	56.0000	L.F.	400.0000	50.0000	-87.50 %	310.0000	-22.50 %	170.0000	-57.50 %
			22,400.00	2,800.00	-19,600.00	17,360.00	-5,040.00	9,520.00	-12,880.00
WATER LINES									
43	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL								
	45.0000	C.Y.	61.0000	50.0000	-18.03 %	75.0000	22.95 %	82.0000	34.43 %
			2,745.00	2,250.00	-495.00	3,375.00	630.00	3,690.00	945.00
44	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	GATE VALVE 10 IN.								
	3.0000	EACH	4,300.0000	6,500.0000	51.16 %	5,500.0000	27.91 %	8,200.0000	90.70 %
			12,900.00	19,500.00	6,600.00	16,500.00	3,600.00	24,600.00	11,700.00
46	HYDRANT ASSEMBLY								
	1.0000	EACH	10,000.0000	15,000.0000	50.00 %	11,000.0000	10.00 %	11,870.0000	18.70 %
			10,000.00	15,000.00	5,000.00	11,000.00	1,000.00	11,870.00	1,870.00
47	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	DUCTILE IRON PIPE FOR WATER MAIN 10 IN. DIAM.								
	55.0000	L.F.	280.0000	300.0000	7.14 %	330.0000	17.86 %	381.0000	36.07 %
			15,400.00	16,500.00	1,100.00	18,150.00	2,750.00	20,955.00	5,555.00
49	SERVICE CONNECTION 1-1/2 IN.								
	1.0000	EACH	9,100.0000	1,500.0000	-83.52 %	8,500.0000	-6.59 %	5,400.0000	-40.66 %
			9,100.00	1,500.00	-7,600.00	8,500.00	-600.00	5,400.00	-3,700.00
50	HIGH-DENSITY POLYETHYLENE PIPE FOR WATER MAIN 12 IN.								
	190.0000	L.F.	190.0000	250.0000	31.58 %	125.0000	-34.21 %	166.0000	-12.63 %
			36,100.00	47,500.00	11,400.00	23,750.00	-12,350.00	31,540.00	-4,560.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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 CONTRACT NO : XE3594
 VERSION NO : 6
 HWY : SR 104
 TITLE : SR104
 LYON CREEK
 FISH PASSAGE
 24A015
 PROJECT : STPF-0104 (051)
 COUNTY(S) : KING

REVISION NO :
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 WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

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----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC	MARSHBANK CONSTRUCTION, INC.	A-1 LANDSCAPING AND CONSTRUCT
22412 SE 231ST ST	3304 OLD HARTFORD RD	20607 STATE ROUTE 9 SE
98038-8272	98258-8699	
MAPLE VALLEY WA 980380429	LAKE STEVENS WA 982580097	SNOHOMISH WA 982968316
CONTRACTOR NUMBER : 101229	CONTRACTOR NUMBER : 100035	CONTRACTOR NUMBER : 100388

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
WATER LINES										
51	HIGH-DENSITY POLYETHYLENE CASING PIPE 20 IN.									
	185.0000	L.F.	220.0000	300.0000	36.36 %	125.0000	-43.18 %	170.0000	-22.73 %	
			40,700.00	55,500.00	14,800.00	23,125.00	-17,575.00	31,450.00	-9,250.00	
STRUCTURE										
52	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			423.81 %		209.52 %		228.57 %	
			105,000.00	550,000.00	445,000.00	325,000.00	220,000.00	345,000.00	240,000.00	
53	GRAVEL BACKFILL FOR WALL									
	140.0000	C.Y.	135.0000	75.0000	-44.44 %	25.0000	-81.48 %	70.0000	-48.15 %	
			18,900.00	10,500.00	-8,400.00	3,500.00	-15,400.00	9,800.00	-9,100.00	
54	AGENCY DESIGNED BURIED STRUCTURE NO. 1									
		L.S.			2.16 %		58.91 %		125.64 %	
			881,000.00	900,000.00	19,000.00	1,400,000.00	519,000.00	1,987,845.00	1,106,845.00	
SURFACING										
55	PERMEABLE BALLAST									
	760.0000	TON	80.0000	75.0000	-6.25 %	75.0000	-6.25 %	64.0000	-20.00 %	
			60,800.00	57,000.00	-3,800.00	57,000.00	-3,800.00	48,640.00	-12,160.00	
56	CRUSHED SURFACING BASE COURSE									
	840.0000	TON	85.0000	65.0000	-23.53 %	85.0000	0.00 %	52.0000	-38.82 %	
			71,400.00	54,600.00	-16,800.00	71,400.00	0.00	43,680.00	-27,720.00	
HOT MIX ASPHALT										
57	PLANING BITUMINOUS PAVEMENT									
	940.0000	S.Y.	20.0000	4.0000	-80.00 %	8.5000	-57.50 %	14.0000	-30.00 %	
			18,800.00	3,760.00	-15,040.00	7,990.00	-10,810.00	13,160.00	-5,640.00	
58	HMA CL. 1/2 IN. PG 58H - 22									
	1240.0000	TON	230.0000	350.0000	52.17 %	311.0000	35.22 %	181.0000	-21.30 %	
			285,200.00	434,000.00	148,800.00	385,640.00	100,440.00	224,440.00	-60,760.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/06/2025

* * * BID CHECK REPORT * * *

TIME: 14:58

PS&E JOB NO : 24A015 REVISION NO :
 CONTRACT NO : XE3594 REGION NO : 1
 VERSION NO : 6 WORK ORDER# : XL4734
 HWY : SR 104
 TITLE : SR104
 LYON CREEK
 FISH PASSAGE
 24A015
 PROJECT : STPF-0104 (051)
 COUNTY(S) : KING

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

	----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC	MARSHBANK CONSTRUCTION, INC.	A-1 LANDSCAPING AND CONSTRUCT	
22412 SE 231ST ST	3304 OLD HARTFORD RD	20607 STATE ROUTE 9 SE	
98038-8272	98258-8699		
MAPLE VALLEY WA 980380429	LAKE STEVENS WA 982580097	SNOHOMISH WA 982968316	
CONTRACTOR NUMBER : 101229	CONTRACTOR NUMBER : 100035	CONTRACTOR NUMBER : 100388	

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
HOT MIX ASPHALT										
59	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			8,560.00	8,560.00		8,560.00		8,560.00		
60	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			14,260.00	14,260.00		14,260.00		14,260.00		
61	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			3,038.00	3,038.00		3,038.00		3,038.00		
62	COMMERCIAL HMA									
	3.0000	TON	165.0000	500.0000	203.03 %	311.0000	88.48 %	4,250.0000	2,475.76 %	
			495.00	1,500.00	1,005.00	933.00	438.00	12,750.00	12,255.00	
EROSION CONTROL AND ROADSIDE PLANTING										
63	ESC LEAD									
	17.0000	DAY	400.0000	800.0000	100.00 %	125.0000	-68.75 %	240.0000	-40.00 %	
			6,800.00	13,600.00	6,800.00	2,125.00	-4,675.00	4,080.00	-2,720.00	
64	INLET PROTECTION									
	5.0000	EACH	200.0000	100.0000	-50.00 %	110.0000	-45.00 %	122.0000	-39.00 %	
			1,000.00	500.00	-500.00	550.00	-450.00	610.00	-390.00	
65	COMPOST SOCK									
	814.0000	L.F.	50.0000	15.0000	-70.00 %	15.0000	-70.00 %	21.0000	-58.00 %	
			40,700.00	12,210.00	-28,490.00	12,210.00	-28,490.00	17,094.00	-23,606.00	
66	COIR LOG									
	402.0000	L.F.	20.0000	20.0000	0.00 %	20.0000	0.00 %	22.0000	10.00 %	
			8,040.00	8,040.00	0.00	8,040.00	0.00	8,844.00	804.00	
67	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			100,000.00	100,000.00		100,000.00		100,000.00		
68	SEEDING, FERTILIZING AND MULCHING									
	792.0000	S.Y.	20.0000	12.0000	-40.00 %	8.0000	-60.00 %	9.0000	-55.00 %	
			15,840.00	9,504.00	-6,336.00	6,336.00	-9,504.00	7,128.00	-8,712.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC 22412 SE 231ST ST 98038-8272 MAPLE VALLEY WA 980380429 CONTRACTOR NUMBER : 101229	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	A-1 LANDSCAPING AND CONSTRUCT 20607 STATE ROUTE 9 SE SNOHOMISH WA 982968316 CONTRACTOR NUMBER : 100388

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
EROSION CONTROL AND ROADSIDE PLANTING										
69	TOPSOIL TYPE A									
	866.0000	S.Y.	55.0000	100.0000	81.82 %	88.0000	60.00 %	28.0000	-49.09 %	
			47,630.00	86,600.00	38,970.00	76,208.00	28,578.00	24,248.00	-23,382.00	
70	PSIPE SITKA SPRUCE (NO. 2 COUNT)									
	20.0000	EACH	25.0000	30.0000	20.00 %	26.0000	4.00 %	28.0000	12.00 %	
			500.00	600.00	100.00	520.00	20.00	560.00	60.00	
71	PSIPE VINE MAPLE (NO. 2 COUNT)									
	18.0000	EACH	25.0000	20.0000	-20.00 %	23.0000	-8.00 %	32.0000	28.00 %	
			450.00	360.00	-90.00	414.00	-36.00	576.00	126.00	
72	PSIPE VINE MAPLE (NO. 2-2.5 CAL B&B)									
	9.0000	EACH	300.0000	350.0000	16.67 %	360.0000	20.00 %	560.0000	86.67 %	
			2,700.00	3,150.00	450.00	3,240.00	540.00	5,040.00	2,340.00	
73	PSIPE CASCARA (NO.2 CONT.)									
	18.0000	EACH	25.0000	20.0000	-20.00 %	23.0000	-8.00 %	32.0000	28.00 %	
			450.00	360.00	-90.00	414.00	-36.00	576.00	126.00	
74	PSIPE WESTERN RED CEDAR (NO. 2 COUNT)									
	34.0000	EACH	25.0000	30.0000	20.00 %	26.0000	4.00 %	25.0000	0.00 %	
			850.00	1,020.00	170.00	884.00	34.00	850.00	0.00	
75	PSIPE DOUGLAS FIR (NO. 2 COUNT)									
	14.0000	EACH	25.0000	30.0000	20.00 %	26.0000	4.00 %	25.0000	0.00 %	
			350.00	420.00	70.00	364.00	14.00	350.00	0.00	
76	PSIPE RED-OSIER DOGWOOD (NO. 1 COUNT)									
	53.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	18.0000	50.00 %	
			636.00	1,060.00	424.00	901.00	265.00	954.00	318.00	
77	PSIPE SALAL (NO. 1 COUNT)									
	164.0000	EACH	12.0000	20.0000	66.67 %	19.0000	58.33 %	18.0000	50.00 %	
			1,968.00	3,280.00	1,312.00	3,116.00	1,148.00	2,952.00	984.00	
78	PSIPE PACIFIC NINEBARK (NO. 1 COUNT)									
	29.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	18.0000	50.00 %	
			348.00	580.00	232.00	493.00	145.00	522.00	174.00	
79	PSIPE BLACK TWINBERRY (NO.1 CONT.)									
	53.0000	EACH	13.0000	20.0000	53.85 %	17.0000	30.77 %	18.0000	38.46 %	
			689.00	1,060.00	371.00	901.00	212.00	954.00	265.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC 22412 SE 231ST ST 98038-8272 MAPLE VALLEY WA 980380429 CONTRACTOR NUMBER : 101229	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	A-1 LANDSCAPING AND CONSTRUCT 20607 STATE ROUTE 9 SE SNOHOMISH WA 982968316 CONTRACTOR NUMBER : 100388

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		TOTAL AMOUNT	TOTAL AMOUNT		TOTAL AMOUNT	TOTAL AMOUNT	
EROSION CONTROL AND ROADSIDE PLANTING											
80	PSIPE THIMBLEBERRY (NO. 1 COUNT)										
	65.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	18.0000	50.00 %		
			780.00	1,300.00	520.00	1,105.00	325.00	1,170.00	390.00		
81	PSIPE SALMONBERRY (NO. 1 COUNT)										
	53.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	18.0000	50.00 %		
			636.00	1,060.00	424.00	901.00	265.00	954.00	318.00		
82	PSIPE RED ELDERBERRY (NO. 1 COUNT)										
	65.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	18.0000	50.00 %		
			780.00	1,300.00	520.00	1,105.00	325.00	1,170.00	390.00		
83	PSIPE SNOWBERRY (NO. 1 COUNT)										
	278.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	18.0000	50.00 %		
			3,336.00	5,560.00	2,224.00	4,726.00	1,390.00	5,004.00	1,668.00		
84	PSIPE BALDHIP ROSE (NO. 1 COUNT)										
	251.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	22.0000	83.33 %		
			3,012.00	5,020.00	2,008.00	4,267.00	1,255.00	5,522.00	2,510.00		
85	PSIPE COMPACT OREGON GRAPE (NO. 1 COUNT)										
	186.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	20.0000	66.67 %		
			2,232.00	3,720.00	1,488.00	3,162.00	930.00	3,720.00	1,488.00		
86	PSIPE LADY FERN (NO. 1 COUNT)										
	180.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	20.0000	66.67 %		
			2,160.00	3,600.00	1,440.00	3,060.00	900.00	3,600.00	1,440.00		
87	PSIPE WESTERN SWORD FERN (NO. 1 COUNT)										
	326.0000	EACH	12.0000	20.0000	66.67 %	17.0000	41.67 %	18.0000	50.00 %		
			3,912.00	6,520.00	2,608.00	5,542.00	1,630.00	5,868.00	1,956.00		
88	PSIPE LIVE FASCINE										
	214.0000	L.F.	40.0000	50.0000	25.00 %	36.0000	-10.00 %	110.0000	175.00 %		
			8,560.00	10,700.00	2,140.00	7,704.00	-856.00	23,540.00	14,980.00		
89	BRUSH MATTRESS										
	18.0000	S.Y.	118.0000	200.0000	69.49 %	105.0000	-11.02 %	80.0000	-32.20 %		
			2,124.00	3,600.00	1,476.00	1,890.00	-234.00	1,440.00	-684.00		
90	FINE COMPOST										
	1269.0000	S.Y.	17.0000	25.0000	47.06 %	10.0000	-41.18 %	32.0000	88.24 %		
			21,573.00	31,725.00	10,152.00	12,690.00	-8,883.00	40,608.00	19,035.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

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PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
91	PROJECT AREA WEED AND PEST CONTROL								
	EST.				0.00 %			0.00 %	0.00 %
			3,000.00	3,000.00		3,000.00		3,000.00	
92	SOIL AMENDMENT								
	1260.0000	S.Y.	17.0000	15.0000	-11.76 %	10.0000	-41.18 %	45.0000	164.71 %
			21,420.00	18,900.00	-2,520.00	12,600.00	-8,820.00	56,700.00	35,280.00
93	BARK OR WOOD CHIP MULCH								
	1607.0000	S.Y.	8.0000	25.0000	212.50 %	9.0000	12.50 %	42.0000	425.00 %
			12,856.00	40,175.00	27,319.00	14,463.00	1,607.00	67,494.00	54,638.00
94	BARK OR WOOD CHIP MULCH RINGS								
	9.0000	EACH	27.0000	250.0000	825.93 %	50.0000	85.19 %	35.0000	29.63 %
			243.00	2,250.00	2,007.00	450.00	207.00	315.00	72.00
95	SOD INSTALLATION								
	460.0000	S.Y.	8.0000	15.0000	87.50 %	16.0000	100.00 %	18.0000	125.00 %
			3,680.00	6,900.00	3,220.00	7,360.00	3,680.00	8,280.00	4,600.00
96	HIGH VISIBILITY SILT FENCE								
	1308.0000	L.F.	10.0000	8.0000	-20.00 %	7.0000	-30.00 %	21.0000	110.00 %
			13,080.00	10,464.00	-2,616.00	9,156.00	-3,924.00	27,468.00	14,388.00
97	HERBICIDE APPLICATION PRIOR TO CLEARING AND GRUBBING								
	L.S.				316.67 %			233.33 %	52.67 %
			3,000.00	12,500.00	9,500.00	10,000.00	7,000.00	4,580.00	1,580.00
TRAFFIC									
98	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	370.0000	L.F.	150.0000	170.0000	13.33 %	50.0000	-66.67 %	77.0000	-48.67 %
			55,500.00	62,900.00	7,400.00	18,500.00	-37,000.00	28,490.00	-27,010.00
99	EXTRUDED CURB								
	537.0000	L.F.	35.0000	180.0000	414.29 %	30.0000	-14.29 %	27.0000	-22.86 %
			18,795.00	96,660.00	77,865.00	16,110.00	-2,685.00	14,499.00	-4,296.00
100	PRECAST DUAL FACED SLOPED MOUNTABLE CURB								
	37.0000	L.F.	100.0000	100.0000	0.00 %	75.0000	-25.00 %	75.0000	-25.00 %
			3,700.00	3,700.00	0.00	2,775.00	-925.00	2,775.00	-925.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC										
101	TEMPORARY BARRIER									
	114.0000	L.F.	95.0000	65.0000	-31.58 %	40.0000	-57.89 %	95.0000	0.00 %	
			10,830.00	7,410.00	-3,420.00	4,560.00	-6,270.00	10,830.00	0.00	
102	TRANSPORTABLE ATTENUATOR									
	880.0000	HR	75.0000	40.0000	-46.67 %	20.0000	-73.33 %	35.0000	-53.33 %	
			66,000.00	35,200.00	-30,800.00	17,600.00	-48,400.00	30,800.00	-35,200.00	
103	REPAIR TRANSPORTABLE ATTENUATOR									
	EST.				0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
104	FLEXIBLE GUIDE POST									
	6.0000	EACH	150.0000	250.0000	66.67 %	160.0000	6.67 %	280.0000	86.67 %	
			900.00	1,500.00	600.00	960.00	60.00	1,680.00	780.00	
105	PAINT LINE									
	150.0000	L.F.	4.0000	12.0000	200.00 %	8.0000	100.00 %	8.0000	100.00 %	
			600.00	1,800.00	1,200.00	1,200.00	600.00	1,200.00	600.00	
106	PLASTIC LINE									
	2459.0000	L.F.	6.0000	8.0000	33.33 %	8.0000	33.33 %	8.0000	33.33 %	
			14,754.00	19,672.00	4,918.00	19,672.00	4,918.00	19,672.00	4,918.00	
107	PLASTIC CROSSWALK LINE									
	260.0000	S.F.	30.0000	8.0000	-73.33 %	14.0000	-53.33 %	14.0000	-53.33 %	
			7,800.00	2,080.00	-5,720.00	3,640.00	-4,160.00	3,640.00	-4,160.00	
108	PLASTIC STOP LINE									
	50.0000	L.F.	50.0000	30.0000	-40.00 %	30.0000	-40.00 %	30.0000	-40.00 %	
			2,500.00	1,500.00	-1,000.00	1,500.00	-1,000.00	1,500.00	-1,000.00	
109	PLASTIC TRAFFIC ARROW									
	5.0000	EACH	502.0000	300.0000	-40.24 %	320.0000	-36.25 %	315.0000	-37.25 %	
			2,510.00	1,500.00	-1,010.00	1,600.00	-910.00	1,575.00	-935.00	
110	PLASTIC TRAFFIC LETTER									
	5.0000	EACH	250.0000	250.0000	0.00 %	160.0000	-36.00 %	160.0000	-36.00 %	
			1,250.00	1,250.00	0.00	800.00	-450.00	800.00	-450.00	
111	PLASTIC DRAINAGE MARKING									
	6.0000	EACH	121.0000	250.0000	106.61 %	106.0000	-12.40 %	110.0000	-9.09 %	
			726.00	1,500.00	774.00	636.00	-90.00	660.00	-66.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015

REVISION NO :

BIDS OPENED ON : Mar 19 2025

CONTRACT NO : XE3594

REGION NO : 1

AWARDED ON : Apr 29 2025

VERSION NO : 6

WORK ORDER# : XL4734

HWY : SR 104

TITLE : SR104

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

----- LOW BIDDER -----

----- 3RD BIDDER -----

OMA CONSTRUCTION INC

MARSHBANK CONSTRUCTION, INC.

A-1 LANDSCAPING AND CONSTRUCT

22412 SE 231ST ST

3304 OLD HARTFORD RD

20607 STATE ROUTE 9 SE

98038-8272

98258-8699

PROJECT : STPF-0104 (051)

MAPLE VALLEY WA 980380429

LAKE STEVENS WA 982580097

SNOHOMISH WA 982968316

COUNTY(S) : KING

CONTRACTOR NUMBER : 101229

CONTRACTOR NUMBER : 100035

CONTRACTOR NUMBER : 100388

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
TRAFFIC											
112	PLASTIC SPEED BUMP SYMBOL										
	2.0000	EACH	75.0000	100.0000	33.33 %	900.0000	1,100.00 %	825.0000	1,000.00 %		
			150.00	200.00	50.00	1,800.00	1,650.00	1,650.00	1,500.00		
113	PLASTIC CROSSHATCH MARKING										
	90.0000	L.F.	12.0000	25.0000	108.33 %	20.0000	66.67 %	20.0000	66.67 %		
			1,080.00	2,250.00	1,170.00	1,800.00	720.00	1,800.00	720.00		
114	RAISED PAVEMENT MARKER TYPE 2										
	0.2400	HUND	2,100.0000	5,000.0000	138.10 %	1,600.0000	-23.81 %	2,200.0000	4.76 %		
			504.00	1,200.00	696.00	384.00	-120.00	528.00	24.00		
115	PERMANENT SIGNING										
		L.S.			287.60 %		287.60 %		359.95 %		
			3,870.00	15,000.00	11,130.00	15,000.00	11,130.00	17,800.00	13,930.00		
116	TEMPORARY PAVEMENT MARKING-SHORT DURATION										
	4107.0000	L.F.	16.0000	8.0000	-50.00 %	6.0000	-62.50 %	6.0000	-62.50 %		
			65,712.00	32,856.00	-32,856.00	24,642.00	-41,070.00	24,642.00	-41,070.00		
117	TEMPORARY MISC. PAVEMENT MARKINGS - SHORT DURATION										
	18.0000	EACH	175.0000	50.0000	-71.43 %	150.0000	-14.29 %	7.0000	-96.00 %		
			3,150.00	900.00	-2,250.00	2,700.00	-450.00	126.00	-3,024.00		
118	TEMPORARY STOP LINE - SHORT DURATION										
	100.0000	L.F.	50.0000	12.0000	-76.00 %	6.0000	-88.00 %	7.0000	-86.00 %		
			5,000.00	1,200.00	-3,800.00	600.00	-4,400.00	700.00	-4,300.00		
119	TEMPORARY CROSSWALK LINE - SHORT DURATION										
	520.0000	S.F.	15.0000	12.0000	-20.00 %	5.0000	-66.67 %	5.0000	-66.67 %		
			7,800.00	6,240.00	-1,560.00	2,600.00	-5,200.00	2,600.00	-5,200.00		
120	TRAFFIC SIGNAL SYSTEM										
		L.S.			412.82 %		92.31 %		50.51 %		
			39,000.00	200,000.00	161,000.00	75,000.00	36,000.00	58,700.00	19,700.00		
121	DELETED ITEM										
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER										
	560.0000	HR	300.0000	200.0000	-33.33 %	135.0000	-55.00 %	144.0000	-52.00 %		
			168,000.00	112,000.00	-56,000.00	75,600.00	-92,400.00	80,640.00	-87,360.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
 CONTRACT NO : XE3594
 VERSION NO : 6
 HWY : SR 104
 TITLE : SR104
 LYON CREEK
 FISH PASSAGE
 24A015
 PROJECT : STPF-0104 (051)
 COUNTY(S) : KING

REVISION NO :
 REGION NO : 1
 WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

	----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC	MARSHBANK CONSTRUCTION, INC.	A-1 LANDSCAPING AND CONSTRUCT	
22412 SE 231ST ST	3304 OLD HARTFORD RD	20607 STATE ROUTE 9 SE	
98038-8272	98258-8699		
MAPLE VALLEY WA 980380429	LAKE STEVENS WA 982580097	SNOHOMISH WA 982968316	
CONTRACTOR NUMBER : 101229	CONTRACTOR NUMBER : 100035	CONTRACTOR NUMBER : 100388	

		ENGR'S. EST.									
ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC											
123	PORTABLE CHANGEABLE MESSAGE SIGN										
	6620.0000	HR	10.0000	9.0000	-10.00 %	2.0000	-80.00 %	18.0000	80.00 %		
			66,200.00	59,580.00	-6,620.00	13,240.00	-52,960.00	119,160.00	52,960.00		
124	OTHER TEMPORARY TRAFFIC CONTROL DEVICES										
	L.S.				-88.06 %		-85.67 %		-30.24 %		
			104,650.00	12,500.00	-92,150.00	15,000.00	-89,650.00	73,000.00	-31,650.00		
125	FLAGGERS										
	1140.0000	HR	65.0000	85.0000	30.77 %	65.0000	0.00 %	71.0000	9.23 %		
			74,100.00	96,900.00	22,800.00	74,100.00	0.00	80,940.00	6,840.00		
126	OTHER TRAFFIC CONTROL LABOR										
	1040.0000	HR	120.0000	85.0000	-29.17 %	65.0000	-45.83 %	73.0000	-39.17 %		
			124,800.00	88,400.00	-36,400.00	67,600.00	-57,200.00	75,920.00	-48,880.00		
127	TRAFFIC CONTROL SUPERVISOR										
	L.S.				-19.35 %		-13.15 %		1.12 %		
			80,600.00	65,000.00	-15,600.00	70,000.00	-10,600.00	81,500.00	900.00		
128	CONSTRUCTION SIGNS CLASS A										
	408.0000	S.F.	45.0000	8.0000	-82.22 %	45.0000	0.00 %	35.0000	-22.22 %		
			18,360.00	3,264.00	-15,096.00	18,360.00	0.00	14,280.00	-4,080.00		
129	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES										
	2285.0000	HR	125.0000	5.0000	-96.00 %	66.0000	-47.20 %	95.0000	-24.00 %		
			285,625.00	11,425.00	-274,200.00	150,810.00	-134,815.00	217,075.00	-68,550.00		
130	WORK ZONE SAFETY CONTINGENCY										
	EST.				0.00 %		0.00 %		0.00 %		
			50,000.00	50,000.00		50,000.00		50,000.00			
131	PLASTIC WIDE LINE										
	100.0000	L.F.	14.0000	20.0000	42.86 %	16.0000	14.29 %	18.0000	28.57 %		
			1,400.00	2,000.00	600.00	1,600.00	200.00	1,800.00	400.00		
OTHER ITEMS											
132	TYPE B PROGRESS SCHEDULE										
	L.S.				33.33 %		-66.67 %		52.00 %		
			7,500.00	10,000.00	2,500.00	2,500.00	-5,000.00	11,400.00	3,900.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015
CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC 22412 SE 231ST ST 98038-8272 MAPLE VALLEY WA 980380429 CONTRACTOR NUMBER : 101229	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	A-1 LANDSCAPING AND CONSTRUCT' 20607 STATE ROUTE 9 SE SNOHOMISH WA 982968316 CONTRACTOR NUMBER : 100388

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
OTHER ITEMS										
133	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	669.0000	C.Y.	90.0000	65.0000	-27.78 %	45.0000	-50.00 %	77.0000	-14.44 %	
			60,210.00	43,485.00	-16,725.00	30,105.00	-30,105.00	51,513.00	-8,697.00	
134	SHORING OR EXTRA EXCAVATION CLASS B									
	3535.0000	S.F.	6.0000	3.0000	-50.00 %	2.0000	-66.67 %	13.0000	116.67 %	
			21,210.00	10,605.00	-10,605.00	7,070.00	-14,140.00	45,955.00	24,745.00	
135	CONTROLLED DENSITY FILL									
	2.3000	C.Y.	1,300.0000	250.0000	-80.77 %	225.0000	-82.69 %	980.0000	-24.62 %	
			2,990.00	575.00	-2,415.00	517.50	-2,472.50	2,254.00	-736.00	
136	PLUGGING EXISTING PIPE									
	4.0000	EACH	2,500.0000	500.0000	-80.00 %	500.0000	-80.00 %	550.0000	-78.00 %	
			10,000.00	2,000.00	-8,000.00	2,000.00	-8,000.00	2,200.00	-7,800.00	
137	STRUCTURE SURVEYING									
		L.S.		150.00 %			60.00 %		20.00 %	
			10,000.00	25,000.00	15,000.00	16,000.00	6,000.00	12,000.00	2,000.00	
138	ROADWAY SURVEYING									
		L.S.		50.00 %			-20.00 %		60.75 %	
			20,000.00	30,000.00	10,000.00	16,000.00	-4,000.00	32,150.00	12,150.00	
139	MONUMENT CASE AND COVER									
	1.0000	EACH	800.0000	1,250.0000	56.25 %	2,000.0000	150.00 %	4,123.0000	415.38 %	
			800.00	1,250.00	450.00	2,000.00	1,200.00	4,123.00	3,323.00	
140	CEMENT CONC. SIDEWALK									
	166.0000	S.Y.	400.0000	270.0000	-32.50 %	84.0000	-79.00 %	121.0000	-69.75 %	
			66,400.00	44,820.00	-21,580.00	13,944.00	-52,456.00	20,086.00	-46,314.00	
141	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 3 MOD									
	119.0000	S.Y.	350.0000	330.0000	-5.71 %	125.0000	-64.29 %	140.0000	-60.00 %	
			41,650.00	39,270.00	-2,380.00	14,875.00	-26,775.00	16,660.00	-24,990.00	
142	COATED CHAIN LINK FENCE TYPE 4									
	10.0000	L.F.	8.0000	65.0000	712.50 %	110.0000	1,275.00 %	145.0000	1,712.50 %	
			80.00	650.00	570.00	1,100.00	1,020.00	1,450.00	1,370.00	
143	ABANDON EXISTING MANHOLE									
	1.0000	EACH	3,000.0000	1,000.0000	-66.67 %	1,550.0000	-48.33 %	2,450.0000	-18.33 %	
			3,000.00	1,000.00	-2,000.00	1,550.00	-1,450.00	2,450.00	-550.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

TIME: 14:58

PS&E JOB NO : 24A015

REVISION NO :

BIDS OPENED ON : Mar 19 2025

CONTRACT NO : XE3594

REGION NO : 1

AWARDED ON : Apr 29 2025

VERSION NO : 6

WORK ORDER# : XL4734

HWY : SR 104

TITLE : SR104

LYON CREEK
FISH PASSAGE
24A015

PROJECT : STPF-0104 (051)

COUNTY(S) : KING

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

OMA CONSTRUCTION INC

22412 SE 231ST ST

98038-8272

MAPLE VALLEY WA 980380429

CONTRACTOR NUMBER : 101229

----- LOW BIDDER -----

MARSHBANK CONSTRUCTION, INC.

3304 OLD HARTFORD RD

98258-8699

LAKE STEVENS WA 982580097

CONTRACTOR NUMBER : 100035

----- 3RD BIDDER -----

A-1 LANDSCAPING AND CONSTRUCT

20607 STATE ROUTE 9 SE

SNOHOMISH WA 982968316

CONTRACTOR NUMBER : 100388

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		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
OTHER ITEMS											
144	MANHOLE 48 IN. DIAM. TYPE 1										
	6.0000	EACH	10,000.0000	7,500.0000	-25.00 %	11,000.0000	10.00 %	14,854.0000	48.54 %		
			60,000.00	45,000.00	-15,000.00	66,000.00	6,000.00	89,124.00	29,124.00		
145	CONNECTION TO DRAINAGE STRUCTURE										
	2.0000	EACH	2,750.0000	2,500.0000	-9.09 %	3,000.0000	9.09 %	4,350.0000	58.18 %		
			5,500.00	5,000.00	-500.00	6,000.00	500.00	8,700.00	3,200.00		
146	DROP MANHOLE CONNECTION										
	1.0000	EACH	10,000.0000	5,000.0000	-50.00 %	6,000.0000	-40.00 %	3,340.0000	-66.60 %		
			10,000.00	5,000.00	-5,000.00	6,000.00	-4,000.00	3,340.00	-6,660.00		
147	LOCKING SOLID METAL COVER AND FRAME FOR CATCH BASIN										
	1.0000	EACH	3,000.0000	1,250.0000	-58.33 %	1,500.0000	-50.00 %	1,654.0000	-44.87 %		
			3,000.00	1,250.00	-1,750.00	1,500.00	-1,500.00	1,654.00	-1,346.00		
148	FORCE ACCOUNT - ADDITIONAL STREAM CHANNEL RESTORATION										
	EST.				0.00 %		0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00		10,000.00			
149	FORCE ACCOUNT POTHOLES UTILITIES										
	EST.				0.00 %		0.00 %		0.00 %		
			7,500.00	7,500.00		7,500.00		7,500.00			
150	FORCE ACCOUNT - MINOR ELECTRICAL REPAIR										
	EST.				0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
151	FORCE ACCOUNT - UNANTICIPATED WATER MAIN WORK										
	EST.				0.00 %		0.00 %		0.00 %		
			30,280.00	30,280.00		30,280.00		30,280.00			
152	ROADSIDE CLEANUP										
	EST.				0.00 %		0.00 %		0.00 %		
			5,000.00	5,000.00		5,000.00		5,000.00			
153	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
	EST.				0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			
154	MINOR CHANGE										
	CALC				0.00 %		0.00 %		0.00 %		
			5.00	5.00		5.00		5.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 03/06/2025

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CONTRACT NO : XE3594
VERSION NO : 6
HWY : SR 104
TITLE : SR104
LYON CREEK
FISH PASSAGE
24A015
PROJECT : STPF-0104 (051)
COUNTY(S) : KING

REVISION NO :
REGION NO : 1
WORK ORDER# : XL4734

BIDS OPENED ON : Mar 19 2025

AWARDED ON : Apr 29 2025

----- 6TH BIDDER -----	----- LOW BIDDER -----	----- 3RD BIDDER -----
OMA CONSTRUCTION INC 22412 SE 231ST ST 98038-8272 MAPLE VALLEY WA 980380429 CONTRACTOR NUMBER : 101229	MARSHBANK CONSTRUCTION, INC. 3304 OLD HARTFORD RD 98258-8699 LAKE STEVENS WA 982580097 CONTRACTOR NUMBER : 100035	A-1 LANDSCAPING AND CONSTRUCT 20607 STATE ROUTE 9 SE SNOHOMISH WA 982968316 CONTRACTOR NUMBER : 100388

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
OTHER ITEMS										
155	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
156	SPCC PLAN	L.S.			-28.57 %		-57.14 %		96.29 %	
			3,500.00	2,500.00	-1,000.00	1,500.00	-2,000.00	6,870.00	3,370.00	
157	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	400.0000	S.Y.	7.0000	8.0000	14.29 %	3.5000	-50.00 %	9.0000	28.57 %	
			2,800.00	3,200.00	400.00	1,400.00	-1,400.00	3,600.00	800.00	
158	SETTLEMENT MONITORING									
		L.S.			30.00 %		-10.00 %		129.00 %	
			5,000.00	6,500.00	1,500.00	4,500.00	-500.00	11,450.00	6,450.00	
159	REFERENCING EXISTING PAVEMENT MARKINGS									
		L.S.			-50.00 %		-70.00 %		-51.00 %	
			5,000.00	2,500.00	-2,500.00	1,500.00	-3,500.00	2,450.00	-2,550.00	
160	HAZMAT HASP									
		L.S.			-54.95 %		44.14 %		18.38 %	
			5,550.00	2,500.00	-3,050.00	8,000.00	2,450.00	6,570.00	1,020.00	
161	DEMOLITION									
		L.S.			185.71 %		42.86 %		-44.60 %	
			70,000.00	200,000.00	130,000.00	100,000.00	30,000.00	38,780.00	-31,220.00	
ADDENDUM NO. 2										
162	CATCH BASIN TYPE 1L									
	3.0000	EACH	7,000.0000	6,500.0000	-7.14 %	2,500.0000	-64.29 %	4,640.0000	-33.71 %	
			21,000.00	19,500.00	-1,500.00	7,500.00	-13,500.00	13,920.00	-7,080.00	
163	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	197.0000	L.F.	140.0000	175.0000	25.00 %	90.0000	-35.71 %	221.0000	57.86 %	
			27,580.00	34,475.00	6,895.00	17,730.00	-9,850.00	43,537.00	15,957.00	
164	DUCTILE IRON SEWER PIPE 8 IN. DIAM.									
	154.0000	L.F.	250.0000	200.0000	-20.00 %	175.0000	-30.00 %	110.0000	-56.00 %	
			38,500.00	30,800.00	-7,700.00	26,950.00	-11,550.00	16,940.00	-21,560.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/06/2025

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BIDS OPENED ON : Mar 19 2025

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

----- LOW BIDDER -----

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HWY :SR 104

TITLE :SR104

LYON CREEK

FISH PASSAGE

24A015

PROJECT : STPF-0104 (051)

COUNTY(S) :KING

OMA CONSTRUCTION INC

22412 SE 231ST ST

98038-8272

MAPLE VALLEY WA 980380429

CONTRACTOR NUMBER : 101229

MARSHBANK CONSTRUCTION, INC.

3304 OLD HARTFORD RD

98258-8699

LAKE STEVENS WA 982580097

CONTRACTOR NUMBER : 100035

A-1 LANDSCAPING AND CONSTRUCT

20607 STATE ROUTE 9 SE

SNOHOMISH WA 982968316

CONTRACTOR NUMBER : 100388

ENGR'S. EST.

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

PRICE PER UNIT/
TOTAL AMOUNT

PRICE PER UNIT/
TOTAL AMOUNT

% DIFF./
AMT.DIFF.

PRICE PER UNIT/
TOTAL AMOUNT

% DIFF./
AMT.DIFF.

PRICE PER UNIT/
TOTAL AMOUNT

% DIFF./
AMT.DIFF.

ADDENDUM NO. 2

165 GATE VALVE 6 IN.

1.0000

EACH

3,700.0000

6,500.0000

75.68 %

2,500.0000

-32.43 %

2,871.0000

-22.41 %

3,700.00

6,500.00

2,800.00

2,500.00

-1,200.00

2,871.00

-829.00

166 HIGH-DENSITY POLYETHYLENE PIPE FOR WATER MAIN 1 IN.

6.0000

L.F.

45.0000

500.0000

1,011.11 %

125.0000

177.78 %

220.0000

388.89 %

270.00

3,000.00

2,730.00

750.00

480.00

1,320.00

1,050.00

167 HIGH-DENSITY POLYETHYLENE PIPE FOR WATER MAIN 1.5 IN.

150.0000

L.F.

65.0000

500.0000

669.23 %

50.0000

-23.08 %

140.0000

115.38 %

9,750.00

75,000.00

65,250.00

7,500.00

-2,250.00

21,000.00

11,250.00

168 STABILIZED CONSTRUCTION ENTRANCE

223.0000

S.Y.

65.0000

12.0000

-81.54 %

25.0000

-61.54 %

24.0000

-63.08 %

14,495.00

2,676.00

-11,819.00

5,575.00

-8,920.00

5,352.00

-9,143.00

CONTRACT TOTAL

\$6,260,137.00

\$7,733,812.00

23.54%

\$5,989,738.50

-4.32%

\$6,994,655.00

11.73%

LOW BIDDER REJECTED

3RD BIDDER REJECTED

BASE TOTAL

\$6,260,137.00

\$7,733,812.00

23.54%

\$5,989,738.50

-4.32%

\$6,994,655.00

11.73%

LOW BIDDER REJECTED

3RD BIDDER REJECTED