

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 04/09/2025

TIME: 13:42

PS&E JOB NO : 25C502
 CONTRACT NO : XE3624
 VERSION NO : 2
 HWY : SR 005
 TITLE : I-5
 MAYTOWN RD TO PLUM ST
 PAVING
 25C502
 PROJECT : FAPA 0052 (222)
 COUNTY(S) : THURSTON

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL6954

BIDS OPENED ON : May 14 2025

AWARDED ON : May 29 2025

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
MILES RESOURCES, LLC 400 VALLEY AVE NE PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000	TUCCI & SONS, LLC 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	LAKESIDE INDUSTRIES, INC. 11125 DURGIN RD SE OLYMPIA, WA 98513-9525 LACEY WA 985093004 CONTRACTOR NUMBER : 469025

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.				-45.10 %		-58.30 %		1.73 %
			316,510.00	173,775.00	-142,735.00		132,000.00	-184,510.00	322,000.00	5,490.00
2	CLEARING AND GRUBBING									
	0.1000	ACRE	127,000.0000	40,400.0000	-68.19 %		58,000.0000	-54.33 %	112,500.0000	-11.42 %
			12,700.00	4,040.00	-8,660.00		5,800.00	-6,900.00	11,250.00	-1,450.00
3	REMOVING DRAINAGE STRUCTURE									
	3.0000	EACH	4,000.0000	938.0000	-76.55 %		1,800.0000	-55.00 %	2,835.0000	-29.13 %
			12,000.00	2,814.00	-9,186.00		5,400.00	-6,600.00	8,505.00	-3,495.00
4	REMOVING PLASTIC LINE									
	76029.0000	L.F.	1.0000	1.4000	40.00 %		1.4000	40.00 %	0.0500	-95.00 %
			76,029.00	106,440.60	30,411.60		106,440.60	30,411.60	3,801.45	-72,227.55
5	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			130.65 %			123.53 %		76.47 %
			8,500.00	19,605.00	11,105.00		19,000.00	10,500.00	15,000.00	6,500.00
GRADING										
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	2170.0000	S.Y.	65.0000	60.6500	-6.69 %		45.5000	-30.00 %	37.0000	-43.08 %
			141,050.00	131,610.50	-9,439.50		98,735.00	-42,315.00	80,290.00	-60,760.00
DRAINAGE										
7	GRATE INLET TYPE 1									
	1.0000	EACH	6,850.0000	5,445.0000	-20.51 %		3,700.0000	-45.99 %	3,000.0000	-56.20 %
			6,850.00	5,445.00	-1,405.00		3,700.00	-3,150.00	3,000.00	-3,850.00
8	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2									
	1.0000	EACH	1,950.0000	5,925.0000	203.85 %		1,100.0000	-43.59 %	3,000.0000	53.85 %
			1,950.00	5,925.00	3,975.00		1,100.00	-850.00	3,000.00	1,050.00

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25C502
PROJECT : FAPA 0052 (222)
COUNTY(S) : THURSTON

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ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	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.
STORM SEWER									
9	CATCH BASIN TYPE 2 48 IN. DIAM.								
	2.0000	EACH	5,050.0000	5,480.0000	8.51 %	4,300.0000	-14.85 %	6,200.0000	22.77 %
			10,100.00	10,960.00	860.00	8,600.00	-1,500.00	12,400.00	2,300.00
10	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	86.0000	L.F.	100.0000	232.0000	132.00 %	144.0000	44.00 %	400.0000	300.00 %
			8,600.00	19,952.00	11,352.00	12,384.00	3,784.00	34,400.00	25,800.00
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	250.0000	TON	58.0000	60.0000	3.45 %	82.0000	41.38 %	75.0000	29.31 %
			14,500.00	15,000.00	500.00	20,500.00	6,000.00	18,750.00	4,250.00
HOT MIX ASPHALT									
12	PLANING BITUMINOUS PAVEMENT								
	95620.0000	S.Y.	4.0000	3.3500	-16.25 %	5.0000	25.00 %	2.7000	-32.50 %
			382,480.00	320,327.00	-62,153.00	478,100.00	95,620.00	258,174.00	-124,306.00
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22								
	740.0000	TON	234.0000	221.0000	-5.56 %	171.0000	-26.92 %	235.0000	0.43 %
			173,160.00	163,540.00	-9,620.00	126,540.00	-46,620.00	173,900.00	740.00
14	HMA CL. 1/2 IN. PG 58H-22								
	9840.0000	TON	120.0000	120.5000	0.42 %	134.0000	11.67 %	127.0000	5.83 %
			1,180,800.00	1,185,720.00	4,920.00	1,318,560.00	137,760.00	1,249,680.00	68,880.00
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			34,250.00	34,250.00		34,250.00		34,250.00	
16	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			57,110.00	57,110.00		57,110.00		57,110.00	
17	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			7,150.00	7,150.00		7,150.00		7,150.00	

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MAYTOWN RD TO PLUM ST
PAVING
25C502
PROJECT : FAPA 0052 (222)
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REVISION NO :
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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
HOT MIX ASPHALT											
18	HMA JOINT SEAL AT BRIDGE END										
	980.0000	L.F.	4.0000	52.6500	1,216.25 %	52.0000	1,200.00 %		54.0000	1,250.00 %	
			3,920.00	51,597.00	47,677.00	50,960.00	47,040.00		52,920.00	49,000.00	
19	CYCLIC DENSITY PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %			0.00 %	
			-1.00	-1.00		-1.00			-1.00		
EROSION CONTROL AND ROADSIDE PLANTING											
20	INLET PROTECTION										
	95.0000	EACH	115.0000	106.5000	-7.39 %	105.0000	-8.70 %		200.0000	73.91 %	
			10,925.00	10,117.50	-807.50	9,975.00	-950.00		19,000.00	8,075.00	
21	EROSION/WATER POLLUTION CONTROL										
	EST.				0.00 %		0.00 %			0.00 %	
			4,980.00	4,980.00		4,980.00			4,980.00		
22	SEEDING AND FERTILIZING										
	75.0000	S.Y.	14.0000	11.4000	-18.57 %	27.0000	92.86 %		92.0000	557.14 %	
			1,050.00	855.00	-195.00	2,025.00	975.00		6,900.00	5,850.00	
23	HIGH VISIBILITY SILT FENCE										
	110.0000	L.F.	30.0000	7.0000	-76.67 %	15.0000	-50.00 %		55.0000	83.33 %	
			3,300.00	770.00	-2,530.00	1,650.00	-1,650.00		6,050.00	2,750.00	
TRAFFIC											
24	PAINT LINE										
	3085.0000	L.F.	18.0000	2.0000	-88.89 %	1.9500	-89.17 %		2.0000	-88.89 %	
			55,530.00	6,170.00	-49,360.00	6,015.75	-49,514.25		6,170.00	-49,360.00	
25	PLASTIC LINE										
	72014.0000	L.F.	3.0000	3.3000	10.00 %	3.2500	8.33 %		3.3000	10.00 %	
			216,042.00	237,646.20	21,604.20	234,045.50	18,003.50		237,646.20	21,604.20	
26	PROFILED PLASTIC LINE										
	69140.0000	L.F.	2.5000	3.3000	32.00 %	3.2500	30.00 %		3.3000	32.00 %	
			172,850.00	228,162.00	55,312.00	224,705.00	51,855.00		228,162.00	55,312.00	

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400 VALLEY AVE NE	4224 WALLER RD E	11125 DURGIN RD SE	
		OLYMPIA, WA 98513-9525	
PUYALLUP WA 983722516	TACOMA WA 984431099	LACEY WA 985093004	
CONTRACTOR NUMBER : 904000	CONTRACTOR NUMBER : 832800	CONTRACTOR NUMBER : 469025	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
27	GROOVED PLASTIC LINE								
	300.0000	L.F.	12.0000	20.7500	72.92 %	20.5000	70.83 %	21.0000	75.00 %
			3,600.00	6,225.00	2,625.00	6,150.00	2,550.00	6,300.00	2,700.00
28	PLASTIC DRAINAGE MARKING								
	50.0000	EACH	100.0000	168.0000	68.00 %	165.0000	65.00 %	170.0000	70.00 %
			5,000.00	8,400.00	3,400.00	8,250.00	3,250.00	8,500.00	3,500.00
29	RAISED PAVEMENT MARKER TYPE 2								
	9.4000	HUND	700.0000	1,680.0000	140.00 %	1,650.0000	135.71 %	1,700.0000	142.86 %
			6,580.00	15,792.00	9,212.00	15,510.00	8,930.00	15,980.00	9,400.00
30	PERMANENT SIGNING								
		L.S.			25.91 %		-2.54 %		69.49 %
			23,600.00	29,715.00	6,115.00	23,000.00	-600.00	40,000.00	16,400.00
31	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	137120.0000	L.F.	0.5000	0.5600	12.00 %	0.3200	-36.00 %	0.6000	20.00 %
			68,560.00	76,787.20	8,227.20	43,878.40	-24,681.60	82,272.00	13,712.00
32	TEMPORARY MISC. PAVEMENT MARKINGS - SHORT DURATION								
	50.0000	EACH	100.0000	168.0000	68.00 %	51.0000	-49.00 %	170.0000	70.00 %
			5,000.00	8,400.00	3,400.00	2,550.00	-2,450.00	8,500.00	3,500.00
33	ILLUMINATION SYSTEM SCA 0308								
		L.S.			78.72 %		75.74 %		80.85 %
			47,000.00	84,000.00	37,000.00	82,600.00	35,600.00	85,000.00	38,000.00
34	ILLUMINATION SYSTEM SCA 0310								
		L.S.			231.93 %		225.93 %		233.33 %
			13,500.00	44,810.00	31,310.00	44,000.00	30,500.00	45,000.00	31,500.00
35	ILLUMINATION SYSTEM SCA 0592								
		L.S.			273.43 %		266.67 %		280.95 %
			10,500.00	39,210.00	28,710.00	38,500.00	28,000.00	40,000.00	29,500.00
36	ILLUMINATION SYSTEM SCA 1665								
		L.S.			211.20 %		205.56 %		224.07 %
			10,800.00	33,610.00	22,810.00	33,000.00	22,200.00	35,000.00	24,200.00
37	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			-7.54 %		87.62 %		118.89 %
			319,800.00	295,680.00	-24,120.00	600,000.00	280,200.00	700,000.00	380,200.00

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			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC										
38	WSP REIMBURSEMENT	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
39	WORK ZONE SAFETY CONTINGENCY	EST.				0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00			25,000.00		25,000.00	
OTHER ITEMS										
40	SHORING OR EXTRA EXCAVATION CLASS B									
	880.0000	S.F.	7.0000	1.0000	-85.71 %		1.0000	-85.71 %	11.5000	64.29 %
			6,160.00	880.00	-5,280.00		880.00	-5,280.00	10,120.00	3,960.00
41	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	168.0000	C.Y.	25.0000	24.5000	-2.00 %		7.0000	-72.00 %	128.0000	412.00 %
			4,200.00	4,116.00	-84.00		1,176.00	-3,024.00	21,504.00	17,304.00
42	PLUGGING EXISTING PIPE									
	3.0000	EACH	1,000.0000	978.0000	-2.20 %		2,500.0000	150.00 %	2,200.0000	120.00 %
			3,000.00	2,934.00	-66.00		7,500.00	4,500.00	6,600.00	3,600.00
43	CONNECTION TO DRAINAGE STRUCTURE									
	2.0000	EACH	3,000.0000	1,660.0000	-44.67 %		2,300.0000	-23.33 %	3,500.0000	16.67 %
			6,000.00	3,320.00	-2,680.00		4,600.00	-1,400.00	7,000.00	1,000.00
44	ROADSIDE CLEANUP									
		EST.				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00			5,000.00		5,000.00	
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00			5.00		5.00	
46	MINOR CHANGE									
		CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
47	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	

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OTHER ITEMS										
48	SPCC PLAN	L.S.				-87.50 %		-87.50 %		-95.00 %
			2,000.00		250.00	-1,750.00	250.00	-1,750.00	100.00	-1,900.00
CONTRACT TOTAL			\$3,477,637.00	\$3,488,092.00	0.30%	\$3,911,571.25	12.48%	\$3,996,365.65	14.92%	
BASE TOTAL			\$3,477,637.00	\$3,488,092.00	0.30 %	\$3,911,571.25	12.48 %	\$3,996,365.65	14.92 %	

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

GRANITE CONSTRUCTION COMPANY
3200 113TH AVE SW

OLYMPIA WA 985129160

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

		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.	
PREPARATION										
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			316,510.00	405,000.00	88,490.00	0.00				
2	CLEARING AND GRUBBING									
	0.1000	ACRE	127,000.0000	50,000.0000	-60.63 %		-100.00 %			
			12,700.00	5,000.00	-7,700.00	0.00				
3	REMOVING DRAINAGE STRUCTURE									
	3.0000	EACH	4,000.0000	2,500.0000	-37.50 %		-100.00 %			
			12,000.00	7,500.00	-4,500.00	0.00				
4	REMOVING PLASTIC LINE									
	76029.0000	L.F.	1.0000	0.2500	-75.00 %		-100.00 %			
			76,029.00	19,007.25	-57,021.75	0.00				
5	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			135.29 %		-100.00 %			
			8,500.00	20,000.00	11,500.00	0.00				
GRADING										
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	2170.0000	S.Y.	65.0000	60.0000	-7.69 %		-100.00 %			
			141,050.00	130,200.00	-10,850.00	0.00				
DRAINAGE										
7	GRATE INLET TYPE 1									
	1.0000	EACH	6,850.0000	7,000.0000	2.19 %		-100.00 %			
			6,850.00	7,000.00	150.00	0.00				
8	FRAME AND VANED GRATES FOR GRATE INLET TYPE 2									
	1.0000	EACH	1,950.0000	1,500.0000	-23.08 %		-100.00 %			
			1,950.00	1,500.00	-450.00	0.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 04/09/2025

TIME: 13:42

PS&E JOB NO : 25C502
 CONTRACT NO : XE3624
 VERSION NO : 2
 HWY : SR 005
 TITLE : I-5
 MAYTOWN RD TO PLUM ST
 PAVING
 25C502
 PROJECT : FAPA 0052 (222)
 COUNTY (S) : THURSTON

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL6954

BIDS OPENED ON : May 14 2025

AWARDED ON : May 29 2025

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

GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW

OLYMPIA WA 985129160

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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.
STORM SEWER									
9	CATCH BASIN TYPE 2 48 IN. DIAM.								
	2.0000	EACH	5,050.0000	9,000.0000	78.22 %		-100.00 %		
			10,100.00	18,000.00	7,900.00	0.00			
10	CL. III REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	86.0000	L.F.	100.0000	350.0000	250.00 %		-100.00 %		
			8,600.00	30,100.00	21,500.00	0.00			
SURFACING									
11	CRUSHED SURFACING BASE COURSE								
	250.0000	TON	58.0000	35.0000	-39.66 %		-100.00 %		
			14,500.00	8,750.00	-5,750.00	0.00			
HOT MIX ASPHALT									
12	PLANING BITUMINOUS PAVEMENT								
	95620.0000	S.Y.	4.0000	1.6000	-60.00 %		-100.00 %		
			382,480.00	152,992.00	-229,488.00	0.00			
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22								
	740.0000	TON	234.0000	300.0000	28.21 %		-100.00 %		
			173,160.00	222,000.00	48,840.00	0.00			
14	HMA CL. 1/2 IN. PG 58H-22								
	9840.0000	TON	120.0000	150.0000	25.00 %		-100.00 %		
			1,180,800.00	1,476,000.00	295,200.00	0.00			
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			34,250.00	34,250.00		0.00			
16	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			57,110.00	57,110.00		0.00			
17	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			7,150.00	7,150.00		0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/09/2025

* * * BID CHECK REPORT * * *

TIME: 13:42

PS&E JOB NO : 25C502 REVISION NO :
CONTRACT NO : XE3624 REGION NO : 3
VERSION NO : 2 WORK ORDER# : XL6954
HWY : SR 005
TITLE : I-5
 MAYTOWN RD TO PLUM ST
 PAVING
 25C502
PROJECT : FAPA 0052 (222)
COUNTY(S) : THURSTON

BIDS OPENED ON : May 14 2025

AWARDED ON : May 29 2025

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

GRANITE CONSTRUCTION COMPANY
3200 113TH AVE SW

OLYMPIA WA 985129160

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

			ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
HOT MIX ASPHALT										
18	HMA JOINT SEAL AT BRIDGE END									
	980.0000	L.F.	4.0000	35.0000	775.00 %		-100.00 %			
			3,920.00	34,300.00	30,380.00	0.00				
19	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			-1.00	-1.00		0.00				
EROSION CONTROL AND ROADSIDE PLANTING										
20	INLET PROTECTION									
	95.0000	EACH	115.0000	100.0000	-13.04 %		-100.00 %			
			10,925.00	9,500.00	-1,425.00	0.00				
21	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %			
			4,980.00	4,980.00		0.00				
22	SEEDING AND FERTILIZING									
	75.0000	S.Y.	14.0000	20.0000	42.86 %		-100.00 %			
			1,050.00	1,500.00	450.00	0.00				
23	HIGH VISIBILITY SILT FENCE									
	110.0000	L.F.	30.0000	10.0000	-66.67 %		-100.00 %			
			3,300.00	1,100.00	-2,200.00	0.00				
TRAFFIC										
24	PAINT LINE									
	3085.0000	L.F.	18.0000	2.0000	-88.89 %		-100.00 %			
			55,530.00	6,170.00	-49,360.00	0.00				
25	PLASTIC LINE									
	72014.0000	L.F.	3.0000	3.2000	6.67 %		-100.00 %			
			216,042.00	230,444.80	14,402.80	0.00				
26	PROFILED PLASTIC LINE									
	69140.0000	L.F.	2.5000	3.2000	28.00 %		-100.00 %			
			172,850.00	221,248.00	48,398.00	0.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/09/2025

* * * BID CHECK REPORT * * *

TIME: 13:42

PS&E JOB NO : 25C502
 CONTRACT NO : XE3624
 VERSION NO : 2
 HWY : SR 005
 TITLE : I-5
 MAYTOWN RD TO PLUM ST
 PAVING
 25C502
 PROJECT : FAPA 0052 (222)
 COUNTY(S) : THURSTON

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL6954

BIDS OPENED ON : May 14 2025

AWARDED ON : May 29 2025

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

GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW

OLYMPIA WA 985129160

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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										
27	GROOVED PLASTIC LINE									
	300.0000	L.F.	12.0000	20.0000	66.67 %			-100.00 %		
			3,600.00	6,000.00	2,400.00	0.00				
28	PLASTIC DRAINAGE MARKING									
	50.0000	EACH	100.0000	160.0000	60.00 %			-100.00 %		
			5,000.00	8,000.00	3,000.00	0.00				
29	RAISED PAVEMENT MARKER TYPE 2									
	9.4000	HUND	700.0000	1,600.0000	128.57 %			-100.00 %		
			6,580.00	15,040.00	8,460.00	0.00				
30	PERMANENT SIGNING									
		L.S.			133.05 %			-100.00 %		
			23,600.00	55,000.00	31,400.00	0.00				
31	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	137120.0000	L.F.	0.5000	0.1500	-70.00 %			-100.00 %		
			68,560.00	20,568.00	-47,992.00	0.00				
32	TEMPORARY MISC. PAVEMENT MARKINGS - SHORT DURATION									
	50.0000	EACH	100.0000	125.0000	25.00 %			-100.00 %		
			5,000.00	6,250.00	1,250.00	0.00				
33	ILLUMINATION SYSTEM SCA 0308									
		L.S.			70.21 %			-100.00 %		
			47,000.00	80,000.00	33,000.00	0.00				
34	ILLUMINATION SYSTEM SCA 0310									
		L.S.			233.33 %			-100.00 %		
			13,500.00	45,000.00	31,500.00	0.00				
35	ILLUMINATION SYSTEM SCA 0592									
		L.S.			280.95 %			-100.00 %		
			10,500.00	40,000.00	29,500.00	0.00				
36	ILLUMINATION SYSTEM SCA 1665									
		L.S.			224.07 %			-100.00 %		
			10,800.00	35,000.00	24,200.00	0.00				
37	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			147.97 %			-100.00 %		
			319,800.00	793,000.00	473,200.00	0.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 04/09/2025

TIME: 13:42

PS&E JOB NO : 25C502
 CONTRACT NO : XE3624
 VERSION NO : 2
 HWY : SR 005
 TITLE : I-5
 MAYTOWN RD TO PLUM ST
 PAVING
 25C502
 PROJECT : FAPA 0052 (222)
 COUNTY(S) : THURSTON

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL6954

BIDS OPENED ON : May 14 2025

AWARDED ON : May 29 2025

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

GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW

OLYMPIA WA 985129160

CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

		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											
38	WSP REIMBURSEMENT	CALC			0.00 %		0.00 %				
			-1.00	-1.00		0.00					
39	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %				
			25,000.00	25,000.00		0.00					
OTHER ITEMS											
40	SHORING OR EXTRA EXCAVATION CLASS B										
	880.0000	S.F.	7.0000	6.0000	-14.29 %		-100.00 %				
			6,160.00	5,280.00	-880.00	0.00					
41	STRUCTURE EXCAVATION CLASS B INCL. HAUL										
	168.0000	C.Y.	25.0000	45.0000	80.00 %		-100.00 %				
			4,200.00	7,560.00	3,360.00	0.00					
42	PLUGGING EXISTING PIPE										
	3.0000	EACH	1,000.0000	1,500.0000	50.00 %		-100.00 %				
			3,000.00	4,500.00	1,500.00	0.00					
43	CONNECTION TO DRAINAGE STRUCTURE										
	2.0000	EACH	3,000.0000	4,000.0000	33.33 %		-100.00 %				
			6,000.00	8,000.00	2,000.00	0.00					
44	ROADSIDE CLEANUP										
		EST.			0.00 %		0.00 %				
			5,000.00	5,000.00		0.00					
45	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
		EST.			0.00 %		0.00 %				
			5.00	5.00		0.00					
46	MINOR CHANGE										
		CALC			0.00 %		0.00 %				
			-1.00	-1.00		0.00					
47	AGGREGATE COMPLIANCE PRICE ADJUSTMENT										
		CALC			0.00 %		0.00 %				
			-1.00	-1.00		0.00					

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/09/2025

*** BID CHECK REPORT ***

TIME: 13:42

PS&E JOB NO : 25C502

REVISION NO :

BIDS OPENED ON : May 14 2025

CONTRACT NO : XE3624

REGION NO : 3

AWARDED ON : May 29 2025

VERSION NO : 2

WORK ORDER# : XL6954

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

HWY : SR 005

TITLE : I-5

GRANITE CONSTRUCTION COMPANY

MAYTOWN RD TO PLUM ST

3200 113TH AVE SW

PAVING

25C502

OLYMPIA WA 985129160

PROJECT : FAPA 0052 (222)

CONTRACTOR NUMBER : 100102

CONTRACTOR NUMBER :

CONTRACTOR NUMBER :

COUNTY(S) : THURSTON

ENGR'S. EST.

ITEM

ITEM DESCRIPTION

UNIT

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

NO.

EST. QUANTITY

MEAS

TOTAL AMOUNT

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

OTHER ITEMS

48

SPCC PLAN

L.S.

2,000.00

500.00

-75.00 %

0.00

-100.00 %

CONTRACT TOTAL

\$3,477,637.00

\$4,270,501.05

22.80%

\$0.00

BASE TOTAL

\$3,477,637.00

\$4,270,501.05

22.80%

NO BID THIS ALTERNATE

NO BID THIS ALTERNATE