

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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.				-16.05 %		-3.95 %		-4.62 %
			2,620,600.00		2,200,000.00	-420,600.00	2,517,108.85	-103,491.15	2,499,500.00	-121,100.00
2	CLEARING AND GRUBBING									
	7.8000	ACRE	22,000.0000		25,000.0000	13.64 %	5,450.0000	-75.23 %	25,155.0800	14.34 %
			171,600.00		195,000.00	23,400.00	42,510.00	-129,090.00	196,209.62	24,609.62
3	CLEARING									
	0.1000	ACRE	5,000.0000		25,000.0000	400.00 %	8,010.0000	60.20 %	72,077.6000	1,341.55 %
			500.00		2,500.00	2,000.00	801.00	301.00	7,207.76	6,707.76
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
	EST.					0.00 %		0.00 %		0.00 %
			179,000.00		179,000.00		179,000.00		179,000.00	
5	REMOVING SHAFT OBSTRUCTIONS									
	EST.					0.00 %		0.00 %		0.00 %
			30,000.00		30,000.00		30,000.00		30,000.00	
6	REMOVING CEMENT CONC. SIDEWALK									
	61.0000	S.Y.	90.0000		37.0000	-58.89 %	19.0000	-78.89 %	28.8300	-67.97 %
			5,490.00		2,257.00	-3,233.00	1,159.00	-4,331.00	1,758.63	-3,731.37
7	REMOVING CEMENT CONC. CURB									
	49.0000	L.F.	60.0000		10.0000	-83.33 %	7.6000	-87.33 %	28.8300	-51.95 %
			2,940.00		490.00	-2,450.00	372.40	-2,567.60	1,412.67	-1,527.33
8	REMOVING BARRIER									
	140.0000	L.F.	25.0000		37.0000	48.00 %	35.8000	43.20 %	35.8700	43.48 %
			3,500.00		5,180.00	1,680.00	5,012.00	1,512.00	5,021.80	1,521.80
9	REMOVING GUARDRAIL									
	54.0000	L.F.	8.0000		37.0000	362.50 %	30.5000	281.25 %	30.6000	282.50 %
			432.00		1,998.00	1,566.00	1,647.00	1,215.00	1,652.40	1,220.40
10	REMOVING CHAIN LINK FENCE									
	4242.0000	L.F.	6.0000		4.0000	-33.33 %	7.4500	24.17 %	10.0900	68.17 %
			25,452.00		16,968.00	-8,484.00	31,602.90	6,150.90	42,801.78	17,349.78
11	REMOVING WIRE FENCE									
	2127.0000	L.F.	6.0000		4.0000	-33.33 %	7.6000	26.67 %	10.0900	68.17 %
			12,762.00		8,508.00	-4,254.00	16,165.20	3,403.20	21,461.43	8,699.43

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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							
PREPARATION											
12	REMOVING WOODEN FENCE										
	3125.0000	L.F.	6.0000	4.0000	-33.33 %	18,750.00	25.00 %	7.5000	4,687.50	8.6500	44.17 %
				12,500.00	-6,250.00			23,437.50		27,031.25	8,281.25
13	REMOVING CHAIN LINK GATE										
	2.0000	EACH	800.0000	400.0000	-50.00 %	1,600.00	-88.07 %	95.4000	-1,409.20	720.7700	-9.90 %
				800.00	-800.00			190.80		1,441.54	-158.46
14	REMOVING ACCESS GATE										
	1.0000	EACH	800.0000	800.0000	0.00 %	800.00	-76.22 %	190.2500	-609.75	1,607.3300	100.92 %
				800.00	0.00			190.25		1,607.33	807.33
15	REMOVING ECOLOGY BLOCK										
	2.0000	EACH	100.0000	200.0000	100.00 %	200.00	234.50 %	334.5000	469.00	937.0100	837.01 %
				400.00	200.00			669.00		1,874.02	1,674.02
16	REMOVING TREE										
	394.0000	EACH	55.0000	300.0000	445.45 %	21,670.00	1,545.45 %	905.0000	334,900.00	792.8500	1,341.55 %
				118,200.00	96,530.00			356,570.00		312,382.90	290,712.90
GRADING											
17	ROADWAY EXCAVATION INCL. HAUL										
	9270.0000	C.Y.	20.0000	57.0000	185.00 %	185,400.00	115.00 %	43.0000	213,210.00	66.3100	231.55 %
				528,390.00	342,990.00			398,610.00		614,693.70	429,293.70
18	ROADWAY EXCAVATION INCL. HAUL - AREA FOR CAVFS										
	130.0000	C.Y.	100.0000	57.0000	-43.00 %	13,000.00	-58.40 %	41.6000	-7,592.00	95.1500	-4.85 %
				7,410.00	-5,590.00			5,408.00		12,369.50	-630.50
19	GRAVEL BORROW INCL. HAUL										
	9200.0000	TON	20.0000	24.0000	20.00 %	184,000.00	27.50 %	25.5000	50,600.00	49.0100	145.05 %
				220,800.00	36,800.00			234,600.00		450,892.00	266,892.00
20	EMBANKMENT COMPACTION										
	4820.0000	C.Y.	5.0000	24.0000	380.00 %	24,100.00	34.00 %	6.7000	8,194.00	5.7600	15.20 %
				115,680.00	91,580.00			32,294.00		27,763.20	3,663.20

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TITLE : I-5		CECCANTI, INC.	JOHANSEN CONSTRUCTION COMPANY,	MAX J. KUNEY COMPANY
GRAVELLY-THORNE CONNECTOR		4116 BROOKDALE RD E	2003 136TH AVE E SUITE 200	120 N RALPH ST
SHARED USE PATH			SUMNER, WA 98390-9639	99202-4744
24C506				
PROJECT :		TACOMA WA 984461613	BUCKLEY WA 983210674	SPOKANE WA 992200008
COUNTY(S) : PIERCE		CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 462000

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DRAINAGE									
21	CEMENT CONC. GUTTER								
	140.0000	L.F.	60.0000	50.0000	-16.67 %	44.3000	-26.17 %	71.6500	19.42 %
			8,400.00	7,000.00	-1,400.00	6,202.00	-2,198.00	10,031.00	1,631.00
22	QUARRY SPALLS								
	44.0000	TON	135.0000	57.0000	-57.78 %	67.3000	-50.15 %	79.2900	-41.27 %
			5,940.00	2,508.00	-3,432.00	2,961.20	-2,978.80	3,488.76	-2,451.24
23	UNDERDRAIN PIPE 6 IN. DIAM.								
	3870.0000	L.F.	42.0000	50.0000	19.05 %	23.0000	-45.24 %	38.9300	-7.31 %
			162,540.00	193,500.00	30,960.00	89,010.00	-73,530.00	150,659.10	-11,880.90
24	UNDERDRAIN PIPE 12 IN. DIAM.								
	68.0000	L.F.	205.0000	60.0000	-70.73 %	40.3000	-80.34 %	92.2600	-55.00 %
			13,940.00	4,080.00	-9,860.00	2,740.40	-11,199.60	6,273.68	-7,666.32
25	DRAIN PIPE 6 IN. DIAM.								
	160.0000	L.F.	58.0000	50.0000	-13.79 %	23.4000	-59.66 %	43.2400	-25.45 %
			9,280.00	8,000.00	-1,280.00	3,744.00	-5,536.00	6,918.40	-2,361.60
STORM SEWER									
26	CATCH BASIN TYPE 1P W/ELBOW								
	1.0000	EACH	4,300.0000	2,200.0000	-48.84 %	2,382.0000	-44.60 %	3,748.0300	-12.84 %
			4,300.00	2,200.00	-2,100.00	2,382.00	-1,918.00	3,748.03	-551.97
27	CATCH BASIN TYPE PVC 18 IN. DIAM.								
	1.0000	EACH	6,300.0000	2,400.0000	-61.90 %	3,640.0000	-42.22 %	4,036.3400	-35.93 %
			6,300.00	2,400.00	-3,900.00	3,640.00	-2,660.00	4,036.34	-2,263.66
28	CATCH BASIN TYPE 1								
	3.0000	EACH	3,800.0000	1,800.0000	-52.63 %	2,165.0000	-43.03 %	3,243.4900	-14.65 %
			11,400.00	5,400.00	-6,000.00	6,495.00	-4,905.00	9,730.47	-1,669.53
29	TESTING STORM SEWER PIPE								
	124.0000	L.F.	13.0000	9.0000	-30.77 %	13.6000	4.62 %	7.2100	-44.54 %
			1,612.00	1,116.00	-496.00	1,686.40	74.40	894.04	-717.96
30	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	116.0000	L.F.	210.0000	170.0000	-19.05 %	133.5000	-36.43 %	193.1600	-8.02 %
			24,360.00	19,720.00	-4,640.00	15,486.00	-8,874.00	22,406.56	-1,953.44

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STORM SEWER										
31	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	8.0000	L.F.	160.0000	100.0000	-37.50 %	108.7500	-32.03 %	158.5700	-0.89 %	
			1,280.00	800.00	-480.00	870.00	-410.00	1,268.56	-11.44	
STRUCTURE										
32	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	2610.0000	C.Y.	30.0000	57.0000	90.00 %	48.9000	63.00 %	70.6400	135.47 %	
			78,300.00	148,770.00	70,470.00	127,629.00	49,329.00	184,370.40	106,070.40	
33	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			17,400.00 %		6,100.00 %		3,930.94 %	
			2,000.00	350,000.00	348,000.00	124,000.00	122,000.00	80,618.80	78,618.80	
34	GRAVEL BACKFILL FOR WALL									
	1670.0000	C.Y.	50.0000	57.0000	14.00 %	70.4000	40.80 %	98.0300	96.06 %	
			83,500.00	95,190.00	11,690.00	117,568.00	34,068.00	163,710.10	80,210.10	
35	CONSTRUCTING 6 FT. DIAM SHAFT									
	240.0000	L.F.	2,200.0000	1,800.0000	-18.18 %	1,580.0000	-28.18 %	2,225.0300	1.14 %	
			528,000.00	432,000.00	-96,000.00	379,200.00	-148,800.00	534,007.20	6,007.20	
36	SHAFT - 30 IN. DIAMETER									
	11040.0000	L.F.	210.0000	180.0000	-14.29 %	237.7500	13.21 %	225.0000	7.14 %	
			2,318,400.00	1,987,200.00	-331,200.00	2,624,760.00	306,360.00	2,484,000.00	165,600.00	
37	FURNISHING SOLDIER PILE HP 14X89									
	1590.0000	L.F.	130.0000	85.0000	-34.62 %	96.3000	-25.92 %	95.2700	-26.72 %	
			206,700.00	135,150.00	-71,550.00	153,117.00	-53,583.00	151,479.30	-55,220.70	
38	FURNISHING SOLDIER PILE HP 14X117									
	4710.0000	L.F.	150.0000	104.0000	-30.67 %	117.7500	-21.50 %	116.7600	-22.16 %	
			706,500.00	489,840.00	-216,660.00	554,602.50	-151,897.50	549,939.60	-156,560.40	
39	FURNISHING SOLDIER PILE HP16X141									
	7470.0000	L.F.	190.0000	122.0000	-35.79 %	138.2500	-27.24 %	137.7900	-27.48 %	
			1,419,300.00	911,340.00	-507,960.00	1,032,727.50	-386,572.50	1,029,291.30	-390,008.70	
40	FURNISHING SOLDIER PILE W18X211									
	2300.0000	L.F.	320.0000	204.0000	-36.25 %	231.2500	-27.73 %	234.0900	-26.85 %	
			736,000.00	469,200.00	-266,800.00	531,875.00	-204,125.00	538,407.00	-197,593.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
STRUCTURE										
41	ST. REINF. BAR FOR PILE CAP									
	280120.0000	LB.	2.0000	1.2000	-40.00 %	1.2000	-40.00 %	1.2400	-38.00 %	
			560,240.00	336,144.00	-224,096.00	336,144.00	-224,096.00	347,348.80	-212,891.20	
42	ST. REINF. BAR FOR BRIDGE									
	45600.0000	LB.	1.8000	1.7000	-5.56 %	1.7000	-5.56 %	1.7600	-2.22 %	
			82,080.00	77,520.00	-4,560.00	77,520.00	-4,560.00	80,256.00	-1,824.00	
43	QA SHAFT TEST									
	6.0000	EACH	2,500.0000	1,550.0000	-38.00 %	810.0000	-67.60 %	1,250.6000	-49.98 %	
			15,000.00	9,300.00	-5,700.00	4,860.00	-10,140.00	7,503.60	-7,496.40	
44	CONC. CLASS 4000 FOR PILE CAP									
	1120.0000	C.Y.	1,200.0000	430.0000	-64.17 %	1,355.0000	12.92 %	1,232.7000	2.73 %	
			1,344,000.00	481,600.00	-862,400.00	1,517,600.00	173,600.00	1,380,624.00	36,624.00	
45	CONC. CLASS 4000 FOR BRIDGE									
	116.0000	C.Y.	1,500.0000	3,700.0000	146.67 %	2,368.0000	57.87 %	2,082.9100	38.86 %	
			174,000.00	429,200.00	255,200.00	274,688.00	100,688.00	241,617.56	67,617.56	
46	PRESTRESSED CONC. GIRDER VOIDED SLAB 26 IN.									
	967.0000	L.F.	400.0000	750.0000	87.50 %	787.5000	96.88 %	671.2700	67.82 %	
			386,800.00	725,250.00	338,450.00	761,512.50	374,712.50	649,118.09	262,318.09	
47	STRUCTURAL CARBON STEEL									
		L.S.			195.28 %		665.19 %		1,446.39 %	
			30,480.00	90,000.00	59,520.00	233,230.00	202,750.00	471,339.93	440,859.93	
48	LAGGING									
	31620.0000	S.F.	30.0000	20.0000	-33.33 %	16.9000	-43.67 %	15.5000	-48.33 %	
			948,600.00	632,400.00	-316,200.00	534,378.00	-414,222.00	490,110.00	-458,490.00	
49	SUPERSTRUCTURE									
		L.S.			101.51 %		86.17 %		39.78 %	
			198,500.00	400,000.00	201,500.00	369,540.00	171,040.00	277,454.86	78,954.86	
50	BRIDGE RAILING TYPE BP-22									
	165.0000	L.F.	200.0000	160.0000	-20.00 %	270.0000	35.00 %	309.2400	54.62 %	
			33,000.00	26,400.00	-6,600.00	44,550.00	11,550.00	51,024.60	18,024.60	
51	BRIDGE RAILING TYPE THROW FENCE									
	3218.0000	L.F.	200.0000	80.0000	-60.00 %	110.7500	-44.63 %	111.0500	-44.47 %	
			643,600.00	257,440.00	-386,160.00	356,393.50	-287,206.50	357,358.90	-286,241.10	

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STRUCTURE										
52	BRIDGE RAILING TYPE PRIVACY FENCE									
	467.0000	L.F.	150.0000	50.0000	-66.67 %	107.0000	-28.67 %	108.9900	-27.34 %	
			70,050.00	23,350.00	-46,700.00	49,969.00	-20,081.00	50,898.33	-19,151.67	
53	BRIDGE RAILING TYPE PRIVACY FENCE ACCESS GATE									
	4.0000	L.F.	1,000.0000	1,200.0000	20.00 %	2,178.0000	117.80 %	2,029.2600	102.93 %	
			4,000.00	4,800.00	800.00	8,712.00	4,712.00	8,117.04	4,117.04	
54	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL									
	130.0000	L.F.	150.0000	70.0000	-53.33 %	230.2500	53.50 %	210.3300	40.22 %	
			19,500.00	9,100.00	-10,400.00	29,932.50	10,432.50	27,342.90	7,842.90	
55	SEW PEDESTRIAN BARRIER									
	165.0000	L.F.	300.0000	900.0000	200.00 %	1,171.0000	290.33 %	1,101.8600	267.29 %	
			49,500.00	148,500.00	99,000.00	193,215.00	143,715.00	181,806.90	132,306.90	
56	MODIFIED BRIDGE PEDESTRIAN BARRIER									
	571.0000	L.F.	350.0000	700.0000	100.00 %	462.5000	32.14 %	426.4700	21.85 %	
			199,850.00	399,700.00	199,850.00	264,087.50	64,237.50	243,514.37	43,664.37	
57	MODIFIED WALL PEDESTRIAN BARRIER									
	2650.0000	L.F.	300.0000	400.0000	33.33 %	456.2500	52.08 %	548.5900	82.86 %	
			795,000.00	1,060,000.00	265,000.00	1,209,062.50	414,062.50	1,453,763.50	658,763.50	
58	MOMENT SLAB PEDESTRIAN BARRIER									
	98.0000	L.F.	1,100.0000	1,000.0000	-9.09 %	1,190.0000	8.18 %	958.7400	-12.84 %	
			107,800.00	98,000.00	-9,800.00	116,620.00	8,820.00	93,956.52	-13,843.48	
59	MOMENT SLAB DUAL PEDESTRIAN BARRIER									
	180.0000	L.F.	1,300.0000	1,600.0000	23.08 %	1,962.0000	50.92 %	1,750.6400	34.66 %	
			234,000.00	288,000.00	54,000.00	353,160.00	119,160.00	315,115.20	81,115.20	
60	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.									
	31.0000	L.F.	175.0000	50.0000	-71.43 %	968.7500	453.57 %	332.0800	89.76 %	
			5,425.00	1,550.00	-3,875.00	30,031.25	24,606.25	10,294.48	4,869.48	
61	CONCRETE FASCIA PANEL									
	32180.0000	S.F.	110.0000	100.0000	-9.09 %	88.5000	-19.55 %	91.2200	-17.07 %	
			3,539,800.00	3,218,000.00	-321,800.00	2,847,930.00	-691,870.00	2,935,459.60	-604,340.40	
62	PREFABRICATED DRAINAGE MAT									
	2040.0000	S.Y.	35.0000	10.0000	-71.43 %	48.2000	37.71 %	36.0400	2.97 %	
			71,400.00	20,400.00	-51,000.00	98,328.00	26,928.00	73,521.60	2,121.60	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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.
STRUCTURE										
63	PERMANENT GROUND ANCHOR									
	12.0000	EACH		6,500.0000	8,000.0000	23.08 %	7,931.0000	22.02 %	6,230.2700	-4.15 %
				78,000.00	96,000.00	18,000.00	95,172.00	17,172.00	74,763.24	-3,236.76
64	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	3.0000	EACH		5,000.0000	2,000.0000	-60.00 %	2,266.0000	-54.68 %	5,866.4500	17.33 %
				15,000.00	6,000.00	-9,000.00	6,798.00	-8,202.00	17,599.35	2,599.35
65	PERMANENT GROUND ANCHOR VERIFICATION TEST									
	L.S.					17.65 %		26.65 %		13.76 %
				17,000.00	20,000.00	3,000.00	21,530.00	4,530.00	19,338.83	2,338.83
66	STRUCTURAL EARTH WALL									
	2360.0000	S.F.		150.0000	115.0000	-23.33 %	118.7500	-20.83 %	40.7600	-72.83 %
				354,000.00	271,400.00	-82,600.00	280,250.00	-73,750.00	96,193.60	-257,806.40
67	BRIDGE APPROACH SLAB									
	54.0000	S.Y.		450.0000	690.0000	53.33 %	991.0000	120.22 %	723.4700	60.77 %
				24,300.00	37,260.00	12,960.00	53,514.00	29,214.00	39,067.38	14,767.38
68	PRIVACY FENCE SYSTEM									
	455.0000	L.F.		350.0000	270.0000	-22.86 %	598.7500	71.07 %	971.3700	177.53 %
				159,250.00	122,850.00	-36,400.00	272,431.25	113,181.25	441,973.35	282,723.35
69	CAST-IN-PLACE PEDESTRIAN BARRIER									
	102.0000	L.F.		550.0000	250.0000	-54.55 %	785.0000	42.73 %	834.5200	51.73 %
				56,100.00	25,500.00	-30,600.00	80,070.00	23,970.00	85,121.04	29,021.04
70	6 INCH GROUTED VERTICAL ELEMENT									
	29.0000	EACH		1,030.0000	3,000.0000	191.26 %	2,832.0000	174.95 %	1,392.7200	35.22 %
				29,870.00	87,000.00	57,130.00	82,128.00	52,258.00	40,388.88	10,518.88
71	VERTICAL ELEMENT 10.75 INCH WITH PERMANENT CASING									
	10.0000	EACH		2,500.0000	15,000.0000	500.00 %	15,860.0000	534.40 %	14,990.1500	499.61 %
				25,000.00	150,000.00	125,000.00	158,600.00	133,600.00	149,901.50	124,901.50
72	VERTICAL ELEMENT 12.75 INCH WITH PERMANENT CASING									
	4.0000	EACH		3,000.0000	21,000.0000	600.00 %	22,660.0000	655.33 %	24,466.2900	715.54 %
				12,000.00	84,000.00	72,000.00	90,640.00	78,640.00	97,865.16	85,865.16

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
CONTRACT NO : XE3611 REGION NO : 3
VERSION NO : 4 WORK ORDER# : XL5814
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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.	
STRUCTURE										
73	SKATEBOARD DETERRENT DEVICES									
	190.0000	EACH	40.0000	110.0000	175.00 %	60.9000	52.25 %	154.1700	285.43 %	
			7,600.00	20,900.00	13,300.00	11,571.00	3,971.00	29,292.30	21,692.30	
SURFACING										
74	CRUSHED SURFACING BASE COURSE									
	6675.0000	TON	36.0000	48.0000	33.33 %	49.7000	38.06 %	69.1900	92.19 %	
			240,300.00	320,400.00	80,100.00	331,747.50	91,447.50	461,843.25	221,543.25	
CEMENT CONCRETE PAVEMENT										
75	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	24.0000	S.Y.	128.0000	160.0000	25.00 %	377.5000	194.92 %	142.1100	11.02 %	
			3,072.00	3,840.00	768.00	9,060.00	5,988.00	3,410.64	338.64	
HOT MIX ASPHALT										
76	PLANING BITUMINOUS PAVEMENT									
	130.0000	S.Y.	10.0000	40.0000	300.00 %	54.9000	449.00 %	52.4700	424.70 %	
			1,300.00	5,200.00	3,900.00	7,137.00	5,837.00	6,821.10	5,521.10	
77	HMA CL. 1/2 IN. PG 58H-22									
	3220.0000	TON	132.0000	125.0000	-5.30 %	135.0000	2.27 %	131.3100	-0.52 %	
			425,040.00	402,500.00	-22,540.00	434,700.00	9,660.00	422,818.20	-2,221.80	
EROSION CONTROL AND ROADSIDE PLANTING										
78	ESC LEAD									
	130.0000	DAY	200.0000	10.0000	-95.00 %	75.0000	-62.50 %	50.0000	-75.00 %	
			26,000.00	1,300.00	-24,700.00	9,750.00	-16,250.00	6,500.00	-19,500.00	
79	CHECK DAM									
	240.0000	L.F.	30.0000	6.0000	-80.00 %	5.7000	-81.00 %	6.4300	-78.57 %	
			7,200.00	1,440.00	-5,760.00	1,368.00	-5,832.00	1,543.20	-5,656.80	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

HWY	: SR 005	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: I-5 GRAVELLY-THORNE CONNECTOR SHARED USE PATH 24C506		CECCANTI, INC. 4116 BROOKDALE RD E			JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639			MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744	
PROJECT	:		TACOMA WA 984461613			BUCKLEY WA 983210674			SPOKANE WA 992200008	
COUNTY(S)	: PIERCE		CONTRACTOR NUMBER : 100420			CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 462000	

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.
			PRICE PER UNIT/ TOTAL AMOUNT							
EROSION CONTROL AND ROADSIDE PLANTING										
80	INLET PROTECTION									
	16.0000	EACH	250.0000	90.0000	-64.00 %	98.6000	-60.56 %	108.1400	-56.74 %	
			4,000.00	1,440.00	-2,560.00	1,577.60	-2,422.40	1,730.24	-2,269.76	
81	STABILIZED CONSTRUCTION ENTRANCE									
	540.0000	S.Y.	62.0000	40.0000	-35.48 %	25.4000	-59.03 %	43.2500	-30.24 %	
			33,480.00	21,600.00	-11,880.00	13,716.00	-19,764.00	23,355.00	-10,125.00	
82	STREET CLEANING									
	312.0000	HR	250.0000	100.0000	-60.00 %	226.5000	-9.40 %	216.2300	-13.51 %	
			78,000.00	31,200.00	-46,800.00	70,668.00	-7,332.00	67,463.76	-10,536.24	
83	COMPOST SOCK									
	10500.0000	L.F.	15.0000	8.0000	-46.67 %	16.1000	7.33 %	13.0900	-12.73 %	
			157,500.00	84,000.00	-73,500.00	169,050.00	11,550.00	137,445.00	-20,055.00	
84	EROSION/WATER POLLUTION CONTROL									
	EST.				0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
85	TEMPORARY MULCHING									
	0.3000	ACRE	13,000.0000	9,000.0000	-30.77 %	15,980.0000	22.92 %	10,232.1800	-21.29 %	
			3,900.00	2,700.00	-1,200.00	4,794.00	894.00	3,069.65	-830.35	
86	TEMPORARY SEEDING									
	1.0000	ACRE	11,500.0000	5,000.0000	-56.52 %	9,444.0000	-17.88 %	7,958.3600	-30.80 %	
			11,500.00	5,000.00	-6,500.00	9,444.00	-2,056.00	7,958.36	-3,541.64	
87	SEEDING, FERTILIZING, AND MULCHING - SITE POLLINATOR MIX									
	2.9000	ACRE	10,000.0000	4,000.0000	-60.00 %	6,800.0000	-32.00 %	6,253.0000	-37.47 %	
			29,000.00	11,600.00	-17,400.00	19,720.00	-9,280.00	18,133.70	-10,866.30	
88	SEEDING, FERTILIZING, AND MULCHING - SITE EROSION CONTROL									
	1.3000	ACRE	10,000.0000	3,300.0000	-67.00 %	5,568.0000	-44.32 %	6,935.1400	-30.65 %	
			13,000.00	4,290.00	-8,710.00	7,238.40	-5,761.60	9,015.68	-3,984.32	
89	TOPSOIL TYPE A									
	4.3000	ACRE	20,000.0000	25,000.0000	25.00 %	41,650.0000	108.25 %	28,422.7400	42.11 %	
			86,000.00	107,500.00	21,500.00	179,095.00	93,095.00	122,217.78	36,217.78	
90	TOPSOIL TYPE A									
	72.0000	S.Y.	100.0000	75.0000	-25.00 %	125.7500	25.75 %	40.9300	-59.07 %	
			7,200.00	5,400.00	-1,800.00	9,054.00	1,854.00	2,946.96	-4,253.04	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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	PSIPE OREGON WHITE OAK 3 IN. CAL.10-12 IN. HT., BB/CONT.									
	12.0000	EACH		275.0000	1,000.0000	263.64 %	2,176.0000	691.27 %	1,023.2200	272.08 %
				3,300.00	12,000.00	8,700.00	26,112.00	22,812.00	12,278.64	8,978.64
92	PSIPE BOSTON IVY 5 GAL. CONT.									
	108.0000	EACH		80.0000	125.0000	56.25 %	244.7500	205.94 %	68.2100	-14.74 %
				8,640.00	13,500.00	4,860.00	26,433.00	17,793.00	7,366.68	-1,273.32
93	FINE COMPOST									
	4.3000	ACRE		60,000.0000	24,000.0000	-60.00 %	43,290.0000	-27.85 %	26,148.9200	-56.42 %
				258,000.00	103,200.00	-154,800.00	186,147.00	-71,853.00	112,440.36	-145,559.64
94	MEDIUM COMPOST									
	1790.0000	S.Y.		17.0000	4.0000	-76.47 %	7.6500	-55.00 %	7.3900	-56.53 %
				30,430.00	7,160.00	-23,270.00	13,693.50	-16,736.50	13,228.10	-17,201.90
95	BARK OR WOOD CHIP MULCH									
	99.0000	S.Y.		50.0000	10.0000	-80.00 %	15.3000	-69.40 %	27.2800	-45.44 %
				4,950.00	990.00	-3,960.00	1,514.70	-3,435.30	2,700.72	-2,249.28
96	HIGH VISIBILITY FENCE									
	8330.0000	L.F.		7.0000	4.0000	-42.86 %	2.7500	-60.71 %	4.2700	-39.00 %
				58,310.00	33,320.00	-24,990.00	22,907.50	-35,402.50	35,569.10	-22,740.90
97	HIGH VISIBILITY SILT FENCE									
	4820.0000	L.F.		13.0000	6.0000	-53.85 %	4.0500	-68.85 %	7.0000	-46.15 %
				62,660.00	28,920.00	-33,740.00	19,521.00	-43,139.00	33,740.00	-28,920.00
98	EROSION CONTROL BLANKET									
	2500.0000	S.Y.		6.0000	4.0000	-33.33 %	5.0000	-16.67 %	5.6300	-6.17 %
				15,000.00	10,000.00	-5,000.00	12,500.00	-2,500.00	14,075.00	-925.00
99	CAVFS SOIL PREPARATION									
	1790.0000	S.Y.		7.0000	2.0000	-71.43 %	1.3500	-80.71 %	7.9600	13.71 %
				12,530.00	3,580.00	-8,950.00	2,416.50	-10,113.50	14,248.40	1,718.40
TRAFFIC										
100	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	587.0000	L.F.		45.0000	50.0000	11.11 %	54.5000	21.11 %	63.6900	41.53 %
				26,415.00	29,350.00	2,935.00	31,991.50	5,576.50	37,386.03	10,971.03

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON :

VERSION NO : 4

WORK ORDER# : XL5814

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

----- 2ND BIDDER -----

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

HWY : SR 005

TITLE : I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) : PIERCE

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.

TRAFFIC

101

MOUNTABLE CEMENT CONC. TRAFFIC CURB

45.0000

40.0000

-11.11 %

70.7000

57.11 %

52.3200

16.27 %

50.0000

L.F.

2,250.00

2,000.00

-250.00

3,535.00

1,285.00

2,616.00

366.00

102

CEMENT CONC. PEDESTRIAN CURB

60.0000

40.0000

-33.33 %

52.7000

-12.17 %

48.9100

-18.48 %

55.0000

L.F.

3,300.00

2,200.00

-1,100.00

2,898.50

-401.50

2,690.05

-609.95

103

EXTRUDED CURB

60.0000

70.0000

16.67 %

22.7000

-62.17 %

68.2100

13.68 %

13.0000

L.F.

780.00

910.00

130.00

295.10

-484.90

886.73

106.73

104

BEAM GUARDRAIL TYPE 31

60.0000

500.0000

733.33 %

528.2500

780.42 %

530.1200

783.53 %

3.0000

L.F.

180.00

1,500.00

1,320.00

1,584.75

1,404.75

1,590.36

1,410.36

105

SINGLE SLOPE CONCRETE BARRIER

50.0000

500.0000

900.00 %

359.7500

619.50 %

460.3200

820.64 %

13.0000

L.F.

650.00

6,500.00

5,850.00

4,676.75

4,026.75

5,984.16

5,334.16

106

TEMPORARY BARRIER

30.0000

27.0000

-10.00 %

57.1000

90.33 %

57.3000

91.00 %

340.0000

L.F.

10,200.00

9,180.00

-1,020.00

19,414.00

9,214.00

19,482.00

9,282.00

107

TEMPORARY IMPACT ATTENUATOR

8,000.0000

900.0000

-88.75 %

5,850.0000

-26.88 %

5,870.6600

-26.62 %

1.0000

EACH

8,000.00

900.00

-7,100.00

5,850.00

-2,150.00

5,870.66

-2,129.34

108

PLASTIC LINE

2.0000

6.0000

200.00 %

6.8000

240.00 %

6.8200

241.00 %

2406.0000

L.F.

4,812.00

14,436.00

9,624.00

16,360.80

11,548.80

16,408.92

11,596.92

109

PLASTIC CROSSWALK LINE

13.0000

10.0000

-23.08 %

11.3000

-13.08 %

11.3700

-12.54 %

400.0000

S.F.

5,200.00

4,000.00

-1,200.00

4,520.00

-680.00

4,548.00

-652.00

110

PLASTIC STOP LINE

22.0000

15.0000

-31.82 %

17.0000

-22.73 %

17.0600

-22.45 %

28.0000

L.F.

616.00

420.00

-196.00

476.00

-140.00

477.68

-138.32

111

PLASTIC TRAFFIC ARROW

360.0000

400.0000

11.11 %

424.7500

17.99 %

426.3400

18.43 %

5.0000

EACH

1,800.00

2,000.00

200.00

2,123.75

323.75

2,131.70

331.70

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON :

VERSION NO : 4

WORK ORDER# : XL5814

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

----- 2ND BIDDER -----

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

HWY : SR 005

TITLE : I-5

CECCANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

GRAVELLY-THORNE CONNECTOR

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

SHARED USE PATH

SUMNER, WA 98390-9639

99202-4744

24C506

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

PROJECT :

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

COUNTY(S) : PIERCE

ENGR'S. EST.

PRICE PER UNIT/

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

PRICE PER UNIT/

% DIFF./

ITEM NO.

ITEM DESCRIPTION

UNIT MEAS

EST. QUANTITY

TOTAL AMOUNT

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TOTAL AMOUNT

AMT.DIFF.

TRAFFIC

112 RAISED PAVEMENT MARKER TYPE 1

1.6000 HUND

800.0000

1,500.0000

87.50 %

1,699.0000

112.38 %

1,705.3700

113.17 %

1,280.00

2,400.00

1,120.00

2,718.40

1,438.40

2,728.59

1,448.59

113 RAISED PAVEMENT MARKER TYPE 2

0.8000 HUND

800.0000

2,300.0000

187.50 %

2,549.0000

218.63 %

2,558.0500

219.76 %

640.00

1,840.00

1,200.00

2,039.20

1,399.20

2,046.44

1,406.44

114 PERMANENT SIGNING

L.S.

31,600.00

100,000.00

68,400.00

62,260.00

30,660.00

111,722.96

80,122.96

216.46 %

97.03 %

253.55 %

115 TEMPORARY PAVEMENT MARKING-LONG DURATION

2480.0000 L.F.

3.0000

3.0000

0.00 %

2.8500

-5.00 %

2.2800

-24.00 %

7,440.00

7,440.00

0.00

7,068.00

-372.00

5,654.40

-1,785.60

116 TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION

2.0000 EACH

300.0000

350.0000

16.67 %

226.5000

-24.50 %

170.5400

-43.15 %

600.00

700.00

100.00

453.00

-147.00

341.08

-258.92

117 ILLUMINATION SYSTEM

L.S.

1,500,000.00

900,000.00

-600,000.00

880,000.00

-620,000.00

875,877.02

-624,122.98

-40.00 %

-41.33 %

-41.61 %

118 TRAFFIC SIGNAL SYSTEM MOD. GRAVELLY LK DR & PACIFIC HWY

L.S.

140,000.00

105,000.00

-35,000.00

118,070.00

-21,930.00

118,456.55

-21,543.45

-25.00 %

-15.66 %

-15.39 %

119 CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER

32.0000 HR

175.0000

300.0000

71.43 %

160.2500

-8.43 %

155.0000

-11.43 %

5,600.00

9,600.00

4,000.00

5,128.00

-472.00

4,960.00

-640.00

120 DELETED ITEM

0.0100 EACH

0.0001

0.0000

0.00 %

0.0100

0.00 %

0.0000

0.00 %

0.00

0.00

0.00

0.00

0.00

0.00

121 SEQUENTIAL ARROW SIGN

560.0000 HR

12.0000

2.0000

-83.33 %

3.8000

-68.33 %

6.0000

-50.00 %

6,720.00

1,120.00

-5,600.00

2,128.00

-4,592.00

3,360.00

-3,360.00

122 PORTABLE CHANGEABLE MESSAGE SIGN

684.0000 HR

12.0000

4.0000

-66.67 %

9.8000

-18.33 %

2.5000

-79.17 %

8,208.00

2,736.00

-5,472.00

6,703.20

-1,504.80

1,710.00

-6,498.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY : SR 005			
TITLE : I-5	CECCANTI, INC.	JOHANSEN CONSTRUCTION COMPANY,	MAX J. KUNEY COMPANY
GRAVELLY-THORNE CONNECTOR	4116 BROOKDALE RD E	2003 136TH AVE E SUITE 200	120 N RALPH ST
SHARED USE PATH		SUMNER, WA 98390-9639	99202-4744
24C506	TACOMA WA 984461613	BUCKLEY WA 983210674	SPOKANE WA 992200008
PROJECT :	CONTRACTOR NUMBER : 100420	CONTRACTOR NUMBER : 100589	CONTRACTOR NUMBER : 462000
COUNTY(S) : PIERCE			

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
123	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			9.62 %		-53.83 %		-61.54 %
			52,000.00	57,000.00	5,000.00	24,010.00	-27,990.00	20,000.00	-32,000.00
124	FLAGGERS								
	3280.0000	HR	80.0000	70.0000	-12.50 %	75.0000	-6.25 %	95.0000	18.75 %
			262,400.00	229,600.00	-32,800.00	246,000.00	-16,400.00	311,600.00	49,200.00
125	OTHER TRAFFIC CONTROL LABOR								
	225.0000	HR	95.0000	70.0000	-26.32 %	80.0000	-15.79 %	95.0000	0.00 %
			21,375.00	15,750.00	-5,625.00	18,000.00	-3,375.00	21,375.00	0.00
126	TRAFFIC CONTROL SUPERVISOR								
		L.S.			167.86 %		59.50 %		-35.71 %
			56,000.00	150,000.00	94,000.00	89,320.00	33,320.00	36,000.00	-20,000.00
127	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES								
	140.0000	HR	95.0000	90.0000	-5.26 %	132.5000	39.47 %	95.0000	0.00 %
			13,300.00	12,600.00	-700.00	18,550.00	5,250.00	13,300.00	0.00
128	WORK ZONE SAFETY CONTINGENCY								
		EST.			0.00 %		0.00 %		0.00 %
			75,000.00	75,000.00		75,000.00		75,000.00	
129	CONSTRUCTION SIGNS CLASS A								
	73.0000	S.F.	25.0000	50.0000	100.00 %	21.4000	-14.40 %	80.0000	220.00 %
			1,825.00	3,650.00	1,825.00	1,562.20	-262.80	5,840.00	4,015.00
130	PLASTIC WIDE LINE								
	50.0000	L.F.	7.0000	6.0000	-14.29 %	6.8000	-2.86 %	6.8200	-2.57 %
			350.00	300.00	-50.00	340.00	-10.00	341.00	-9.00
OTHER ITEMS									
131	PROJECT PARTNERING	CALC			0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00	
132	TYPE C PROGRESS SCHEDULE								
		L.S.			-34.78 %		-56.52 %		-84.78 %
			23,000.00	15,000.00	-8,000.00	10,000.00	-13,000.00	3,500.00	-19,500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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									
	291.0000	C.Y.	110.0000	57.0000	-48.18 %	50.2000	-54.36 %	43.2400	-60.69 %	
			32,010.00	16,587.00	-15,423.00	14,608.20	-17,401.80	12,582.84	-19,427.16	
134	SHORING OR EXTRA EXCAVATION CLASS B									
	1806.0000	S.F.	10.0000	0.4000	-96.00 %	1.0000	-90.00 %	1.4500	-85.50 %	
			18,060.00	722.40	-17,337.60	1,806.00	-16,254.00	2,618.70	-15,441.30	
135	GRAVEL BACKFILL FOR DRAIN									
	400.0000	C.Y.	100.0000	57.0000	-43.00 %	56.3000	-43.70 %	92.2600	-7.74 %	
			40,000.00	22,800.00	-17,200.00	22,520.00	-17,480.00	36,904.00	-3,096.00	
136	GRAVEL BACKFILL FOR DRYWELLS									
	130.0000	C.Y.	75.0000	57.0000	-24.00 %	46.3000	-38.27 %	92.2600	23.01 %	
			9,750.00	7,410.00	-2,340.00	6,019.00	-3,731.00	11,993.80	2,243.80	
137	OBSERVATION WELL									
	2.0000	EACH	450.0000	800.0000	77.78 %	1,381.0000	206.89 %	1,707.5000	279.44 %	
			900.00	1,600.00	700.00	2,762.00	1,862.00	3,415.00	2,515.00	
138	CONCRETE SPLASH PAD									
	3.0000	C.Y.	1,510.0000	1,000.0000	-33.77 %	1,522.0000	0.79 %	259.4800	-82.82 %	
			4,530.00	3,000.00	-1,530.00	4,566.00	36.00	778.44	-3,751.56	
139	STRUCTURE SURVEYING									
		L.S.			-23.08 %		-29.81 %		-29.00 %	
			104,000.00	80,000.00	-24,000.00	73,000.00	-31,000.00	73,836.58	-30,163.42	
140	ROADWAY SURVEYING									
		L.S.			14.29 %		14.66 %		15.06 %	
			70,000.00	80,000.00	10,000.00	80,260.00	10,260.00	80,538.67	10,538.67	
141	ADA FEATURES SURVEYING									
		L.S.			-50.00 %		-52.53 %		-94.32 %	
			10,000.00	5,000.00	-5,000.00	4,747.00	-5,253.00	568.46	-9,431.54	
142	BOLLARD TYPE 1									
	2.0000	EACH	1,500.0000	1,400.0000	-6.67 %	2,203.0000	46.87 %	3,410.7200	127.38 %	
			3,000.00	2,800.00	-200.00	4,406.00	1,406.00	6,821.44	3,821.44	
143	CEMENT CONC. SIDEWALK									
	604.0000	S.Y.	85.0000	90.0000	5.88 %	143.0000	68.24 %	90.9500	7.00 %	
			51,340.00	54,360.00	3,020.00	86,372.00	35,032.00	54,933.80	3,593.80	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CECCANTI, INC.			JOHANSEN CONSTRUCTION COMPANY,			MAX J. KUNEY COMPANY	
	4116 BROOKDALE RD E			2003 136TH AVE E SUITE 200			120 N RALPH ST	
				SUMNER, WA 98390-9639			99202-4744	
	TACOMA WA 984461613			BUCKLEY WA 983210674			SPOKANE WA 992200008	
	CONTRACTOR NUMBER : 100420			CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 462000	

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.
OTHER ITEMS										
144	CEMENT CONC. SIDEWALK 6 INCH									
	153.0000	S.Y.	128.0000	130.0000	1.56 %	188.2500	47.07 %	154.9400	21.05 %	
			19,584.00	19,890.00	306.00	28,802.25	9,218.25	23,705.82	4,121.82	
145	CEMENT CONC. DRIVEWAY ENTRANCE TYPE									
	49.0000	S.Y.	130.0000	150.0000	15.38 %	183.7500	41.35 %	161.8500	24.50 %	
			6,370.00	7,350.00	980.00	9,003.75	2,633.75	7,930.65	1,560.65	
146	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	2.0000	EACH	3,000.0000	3,300.0000	10.00 %	3,510.0000	17.00 %	3,892.9700	29.77 %	
			6,000.00	6,600.00	600.00	7,020.00	1,020.00	7,785.94	1,785.94	
147	DETECTABLE WARNING SURFACE									
	37.0000	S.F.	60.0000	60.0000	0.00 %	79.9000	33.17 %	61.4000	2.33 %	
			2,220.00	2,220.00	0.00	2,956.30	736.30	2,271.80	51.80	
148	CHAIN LINK FENCE TYPE 3									
	8344.0000	L.F.	50.0000	30.0000	-40.00 %	39.5000	-21.00 %	37.5200	-24.96 %	
			417,200.00	250,320.00	-166,880.00	329,588.00	-87,612.00	313,066.88	-104,133.12	
149	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	127.0000	EACH	100.0000	300.0000	200.00 %	418.7500	318.75 %	397.9200	297.92 %	
			12,700.00	38,100.00	25,400.00	53,181.25	40,481.25	50,535.84	37,835.84	
150	DOUBLE 14 FT. CHAIN LINK GATE									
	2.0000	EACH	3,500.0000	2,500.0000	-28.57 %	2,692.0000	-23.09 %	2,558.0500	-26.91 %	
			7,000.00	5,000.00	-2,000.00	5,384.00	-1,616.00	5,116.10	-1,883.90	
151	TEMPORARY CHAIN LINK FENCE TYPE 3									
	3390.0000	L.F.	40.0000	15.0000	-62.50 %	44.3000	10.75 %	42.0600	5.15 %	
			135,600.00	50,850.00	-84,750.00	150,177.00	14,577.00	142,583.40	6,983.40	
152	TEMPORARY 8 FT. CHAIN LINK FENCE WITH PRIVACY SCREEN									
	479.0000	L.F.	50.0000	44.0000	-12.00 %	100.5000	101.00 %	95.5000	91.00 %	
			23,950.00	21,076.00	-2,874.00	48,139.50	24,189.50	45,744.50	21,794.50	
153	ADJUST MANHOLE									
	1.0000	EACH	2,000.0000	650.0000	-67.50 %	330.5000	-83.48 %	807.2700	-59.64 %	
			2,000.00	650.00	-1,350.00	330.50	-1,669.50	807.27	-1,192.73	
154	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-42.86 %		-27.26 %		-89.70 %	
			7,000.00	4,000.00	-3,000.00	5,092.00	-1,908.00	720.77	-6,279.23	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

HWY	: SR 005	-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
TITLE	: I-5 GRAVELLY-THORNE CONNECTOR SHARED USE PATH 24C506		CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613			JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674			MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008	
PROJECT	:		CONTRACTOR NUMBER :	100420		CONTRACTOR NUMBER :	100589		CONTRACTOR NUMBER :	462000
COUNTY(S)	: PIERCE									

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.
OTHER ITEMS										
155	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00			5.00		5.00	
156	MINOR CHANGE	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
157	FUEL COST ADJUSTMENT	CALC				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00			5,000.00		5,000.00	
158	STEEL COST ADJUSTMENT	CALC				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00			10,000.00		10,000.00	
159	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00			-1.00		-1.00	
160	SPCC PLAN	L.S.				-95.00 %		-80.00 %		-75.00 %
			10,000.00	500.00	-9,500.00		2,000.00	-8,000.00	2,500.00	-7,500.00
161	CONSTRUCTION GEOTEXTILE FOR SEPARATION	S.Y.	10.0000	3.0000	-70.00 %		3.5500	-64.50 %	5.7600	-42.40 %
	3670.0000		36,700.00	11,010.00	-25,690.00		13,028.50	-23,671.50	21,139.20	-15,560.80
162	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	10.0000	3.0000	-70.00 %		4.9000	-51.00 %	5.7600	-42.40 %
	3790.0000		37,900.00	11,370.00	-26,530.00		18,571.00	-19,329.00	21,830.40	-16,069.60
163	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	8.0000	3.0000	-62.50 %		3.6500	-54.37 %	5.7600	-28.00 %
	20.0000		160.00	60.00	-100.00		73.00	-87.00	115.20	-44.80
164	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL	C.Y.	50.0000	57.0000	14.00 %		70.4000	40.80 %	89.3800	78.76 %
	1100.0000		55,000.00	62,700.00	7,700.00		77,440.00	22,440.00	98,318.00	43,318.00
165	NO TRESPASSING SIGN	EACH	400.0000	220.0000	-45.00 %		115.5000	-71.13 %	250.0000	-37.50 %
	2.0000		800.00	440.00	-360.00		231.00	-569.00	500.00	-300.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

TIME: 09:12

*** BID CHECK REPORT ***

PS&E JOB NO : 24C506

REVISION NO :

BIDS OPENED ON : Jun 4 2025

CONTRACT NO : XE3611

REGION NO : 3

AWARDED ON :

VERSION NO : 4

WORK ORDER# : XL5814

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

----- 2ND BIDDER -----

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

HWY : SR 005

CCECANTI, INC.

JOHANSEN CONSTRUCTION COMPANY,

MAX J. KUNEY COMPANY

TITLE : I-5

4116 BROOKDALE RD E

2003 136TH AVE E SUITE 200

120 N RALPH ST

GRAVELLY-THORNE CONNECTOR

SUMNER, WA 98390-9639

99202-4744

SHARED USE PATH

TACOMA WA 984461613

BUCKLEY WA 983210674

SPOKANE WA 992200008

24C506

CONTRACTOR NUMBER : 100420

CONTRACTOR NUMBER : 100589

CONTRACTOR NUMBER : 462000

PROJECT :

COUNTY(S) : PIERCE

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

166 HEALTH AND SAFETY PLAN

L.S.

5,000.00

9,000.00

80.00 %

2,000.00

-3,000.00

2,500.00

-2,500.00

167 SHOTCRETE FACING

310.0000

S.F.

100.0000

70.0000

-30.00 %

62.3000

-37.70 %

85.2700

-14.73 %

31,000.00

21,700.00

-9,300.00

19,313.00

-11,687.00

26,433.70

-4,566.30

168 FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS

EST.

20,000.00

20,000.00

0.00 %

20,000.00

0.00 %

20,000.00

0.00 %

169 BIRD PROTECTION AND MONITORING

L.S.

100,000.00

27,000.00

-73.00 %

12,940.00

-87,060.00

28,976.68

-71,023.32

170 JUST IN TIME TRAINING

L.S.

5,000.00

2,000.00

-60.00 %

5,665.00

665.00

500.00

-4,500.00

171 POT HOLING

EST.

100,000.00

100,000.00

0.00 %

100,000.00

0.00 %

100,000.00

0.00 %

172 PROTECTING EXISTING BURIED POWER LINES

L.S.

45,000.00

47,000.00

4.44 %

31,110.00

-13,890.00

64,869.84

19,869.84

173 PROTECTING EXISTING BURIED COMMUNICATION LINE

L.S.

50,000.00

47,000.00

-6.00 %

41,710.00

-8,290.00

21,623.28

-28,376.72

174 WORK ACCESS PLAN

L.S.

20,000.00

650,000.00

3,150.00 %

5,000.00

-15,000.00

5,000.00

-15,000.00

175 VERTICAL ELEMENT VERIFICATION LOAD TESTING

1.0000

EACH

5,000.0000

35,000.0000

600.00 %

39,650.0000

693.00 %

48,227.7000

864.55 %

5,000.00

35,000.00

30,000.00

39,650.00

34,650.00

48,227.70

43,227.70

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	MAX J. KUNEY COMPANY 120 N RALPH ST 99202-4744 SPOKANE WA 992200008 CONTRACTOR NUMBER : 462000

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				
OTHER ITEMS											
176	INSTALLING BURIED CONDUIT										
	240.0000	L.F.	100.0000	37.0000	-63.00 %	45.3000	-54.70 %	40.4000	-59.60 %		
			24,000.00	8,880.00	-15,120.00	10,872.00	-13,128.00	9,696.00	-14,304.00		
CONTRACT TOTAL			\$25,576,223.00	\$23,364,069.40	-8.65%	\$25,190,000.00	-1.51%	\$25,898,710.14	1.26%		
BASE TOTAL			\$25,576,223.00	\$23,364,069.40	-8.65%	\$25,190,000.00	-1.51%	\$25,898,710.14	1.26%		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHEL'S CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120

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.	
PREPARATION										
1	MOBILIZATION	L.S.				-0.79 %		6.85 %		10.66 %
			2,620,600.00	2,600,000.00	-20,600.00		2,800,000.00	179,400.00	2,900,000.00	279,400.00
2	CLEARING AND GRUBBING									
	7.8000	ACRE	22,000.0000	44,934.4200	104.25 %		6,000.0000	-72.73 %	100,000.0000	354.55 %
			171,600.00	350,488.48	178,888.48		46,800.00	-124,800.00	780,000.00	608,400.00
3	CLEARING									
	0.1000	ACRE	5,000.0000	45,000.0000	800.00 %		12,200.0000	144.00 %	50,000.0000	900.00 %
			500.00	4,500.00	4,000.00		1,220.00	720.00	5,000.00	4,500.00
4	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
	EST.				0.00 %			0.00 %		0.00 %
			179,000.00	179,000.00			179,000.00		179,000.00	
5	REMOVING SHAFT OBSTRUCTIONS									
	EST.				0.00 %			0.00 %		0.00 %
			30,000.00	30,000.00			30,000.00		30,000.00	
6	REMOVING CEMENT CONC. SIDEWALK									
	61.0000	S.Y.	90.0000	28.9200	-67.87 %		43.5000	-51.67 %	32.0000	-64.44 %
			5,490.00	1,764.12	-3,725.88		2,653.50	-2,836.50	1,952.00	-3,538.00
7	REMOVING CEMENT CONC. CURB									
	49.0000	L.F.	60.0000	27.7100	-53.82 %		20.5000	-65.83 %	32.0000	-46.67 %
			2,940.00	1,357.79	-1,582.21		1,004.50	-1,935.50	1,568.00	-1,372.00
8	REMOVING BARRIER									
	140.0000	L.F.	25.0000	13.0800	-47.68 %		15.5000	-38.00 %	24.0000	-4.00 %
			3,500.00	1,831.20	-1,668.80		2,170.00	-1,330.00	3,360.00	-140.00
9	REMOVING GUARDRAIL									
	54.0000	L.F.	8.0000	19.0800	138.50 %		28.5000	256.25 %	31.0000	287.50 %
			432.00	1,030.32	598.32		1,539.00	1,107.00	1,674.00	1,242.00
10	REMOVING CHAIN LINK FENCE									
	4242.0000	L.F.	6.0000	5.8500	-2.50 %		6.7000	11.67 %	18.0000	200.00 %
			25,452.00	24,815.70	-636.30		28,421.40	2,969.40	76,356.00	50,904.00
11	REMOVING WIRE FENCE									
	2127.0000	L.F.	6.0000	5.9300	-1.17 %		2.4000	-60.00 %	21.0000	250.00 %
			12,762.00	12,613.11	-148.89		5,104.80	-7,657.20	44,667.00	31,905.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
 CONTRACT NO : XE3611
 VERSION NO : 4
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	4TH BIDDER	-----	5TH BIDDER	-----	6TH BIDDER	-----
	STACY AND WITBECK, INC.		M.J. HUGHES CONSTRUCTION, INC.		MICHELS CONSTRUCTION, INC.	
	2800 HARBOR BAY PARKWAY		11510 NE 87TH AVE		817 MAIN STREET	
					PO BOX 128	
	ALAMEDA CA 945023040		VANCOUVER WA 986621345		BROWNSVILLE WI 530060128	
	CONTRACTOR NUMBER : 100440		CONTRACTOR NUMBER : 100214		CONTRACTOR NUMBER : 101120	

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									
12	REMOVING WOODEN FENCE								
	3125.0000	L.F.	6.0000	6.7200	12.00 %	18,750.00		2.3000	-61.67 %
				21,000.00	2,250.00			7,187.50	-11,562.50
								25.0000	316.67 %
13	REMOVING CHAIN LINK GATE								
	2.0000	EACH	800.0000	262.2100	-67.22 %	1,600.00		150.0000	-81.25 %
				524.42	-1,075.58			2,700.0000	237.50 %
								5,400.00	3,800.00
14	REMOVING ACCESS GATE								
	1.0000	EACH	800.0000	262.2300	-67.22 %	800.00		150.0000	-81.25 %
				262.23	-537.77			3,600.0000	350.00 %
								3,600.00	2,800.00
15	REMOVING ECOLOGY BLOCK								
	2.0000	EACH	100.0000	182.7100	82.71 %	200.00		95.0000	-5.00 %
				365.42	165.42			400.0000	300.00 %
								800.00	600.00
16	REMOVING TREE								
	394.0000	EACH	55.0000	770.0100	1,300.02 %	21,670.00		1,400.0000	2,445.45 %
				303,383.94	281,713.94			550.0000	900.00 %
								216,700.00	195,030.00
GRADING									
17	ROADWAY EXCAVATION INCL. HAUL								
	9270.0000	C.Y.	20.0000	35.4200	77.10 %	185,400.00		22.5000	12.50 %
				328,343.40	142,943.40			60.0000	200.00 %
								556,200.00	370,800.00
18	ROADWAY EXCAVATION INCL. HAUL - AREA FOR CAVFS								
	130.0000	C.Y.	100.0000	12.0900	-87.91 %	13,000.00		79.0000	-21.00 %
				1,571.70	-11,428.30			65.0000	-35.00 %
								8,450.00	-4,550.00
19	GRAVEL BORROW INCL. HAUL								
	9200.0000	TON	20.0000	51.0400	155.20 %	184,000.00		49.0000	145.00 %
				469,568.00	285,568.00			41.0000	105.00 %
								377,200.00	193,200.00
20	EMBANKMENT COMPACTION								
	4820.0000	C.Y.	5.0000	84.4200	1,588.40 %	24,100.00		6.5000	30.00 %
				406,904.40	382,804.40			100.0000	1,900.00 %
								482,000.00	457,900.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	4TH BIDDER	-----	5TH BIDDER	-----	6TH BIDDER	-----
	STACY AND WITBECK, INC.		M.J. HUGHES CONSTRUCTION, INC.		MICHEL'S CONSTRUCTION, INC.	
	2800 HARBOR BAY PARKWAY		11510 NE 87TH AVE		817 MAIN STREET	
					PO BOX 128	
	ALAMEDA CA 945023040		VANCOUVER WA 986621345		BROWNSVILLE WI 530060128	
	CONTRACTOR NUMBER : 100440		CONTRACTOR NUMBER : 100214		CONTRACTOR NUMBER : 101120	

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					
DRAINAGE									
21	CEMENT CONC. GUTTER								
	140.0000	L.F.	60.0000	55.4500	-7.58 %	54.0000	-10.00 %	55.0000	-8.33 %
			8,400.00	7,763.00	-637.00	7,560.00	-840.00	7,700.00	-700.00
22	QUARRY SPALLS								
	44.0000	TON	135.0000	155.4700	15.16 %	47.0000	-65.19 %	170.0000	25.93 %
			5,940.00	6,840.68	900.68	2,068.00	-3,872.00	7,480.00	1,540.00
23	UNDERDRAIN PIPE 6 IN. DIAM.								
	3870.0000	L.F.	42.0000	19.7100	-53.07 %	16.5000	-60.71 %	15.0000	-64.29 %
			162,540.00	76,277.70	-86,262.30	63,855.00	-98,685.00	58,050.00	-104,490.00
24	UNDERDRAIN PIPE 12 IN. DIAM.								
	68.0000	L.F.	205.0000	28.5400	-86.08 %	46.0000	-77.56 %	58.0000	-71.71 %
			13,940.00	1,940.72	-11,999.28	3,128.00	-10,812.00	3,944.00	-9,996.00
25	DRAIN PIPE 6 IN. DIAM.								
	160.0000	L.F.	58.0000	45.8700	-20.91 %	36.0000	-37.93 %	40.0000	-31.03 %
			9,280.00	7,339.20	-1,940.80	5,760.00	-3,520.00	6,400.00	-2,880.00
STORM SEWER									
26	CATCH BASIN TYPE 1P W/ELBOW								
	1.0000	EACH	4,300.0000	7,545.5200	75.48 %	6,100.0000	41.86 %	3,000.0000	-30.23 %
			4,300.00	7,545.52	3,245.52	6,100.00	1,800.00	3,000.00	-1,300.00
27	CATCH BASIN TYPE PVC 18 IN. DIAM.								
	1.0000	EACH	6,300.0000	3,848.3200	-38.92 %	7,000.0000	11.11 %	4,000.0000	-36.51 %
			6,300.00	3,848.32	-2,451.68	7,000.00	700.00	4,000.00	-2,300.00
28	CATCH BASIN TYPE 1								
	3.0000	EACH	3,800.0000	7,545.3600	98.56 %	4,600.0000	21.05 %	3,000.0000	-21.05 %
			11,400.00	22,636.08	11,236.08	13,800.00	2,400.00	9,000.00	-2,400.00
29	TESTING STORM SEWER PIPE								
	124.0000	L.F.	13.0000	8.8000	-32.31 %	17.5000	34.62 %	23.0000	76.92 %
			1,612.00	1,091.20	-520.80	2,170.00	558.00	2,852.00	1,240.00
30	CL. V REINF. CONC. STORM SEWER PIPE 12 IN. DIAM.								
	116.0000	L.F.	210.0000	268.1700	27.70 %	250.0000	19.05 %	136.0000	-35.24 %
			24,360.00	31,107.72	6,747.72	29,000.00	4,640.00	15,776.00	-8,584.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120	

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.	
STORM SEWER										
31	CORRUGATED POLYETHYLENE STORM SEWER PIPE 12 IN. DIAM.									
	8.0000	L.F.	160.0000	223.2400	39.53 %	40.0000	-75.00 %	94.0000	-41.25 %	
			1,280.00	1,785.92	505.92	320.00	-960.00	752.00	-528.00	
STRUCTURE										
32	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	2610.0000	C.Y.	30.0000	43.0200	43.40 %	53.0000	76.67 %	50.0000	66.67 %	
			78,300.00	112,282.20	33,982.20	138,330.00	60,030.00	130,500.00	52,200.00	
33	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.		150.00 %		2,480.00 %		49,900.00 %		
			2,000.00	5,000.00	3,000.00	51,600.00	49,600.00	1,000,000.00	998,000.00	
34	GRAVEL BACKFILL FOR WALL									
	1670.0000	C.Y.	50.0000	135.0700	170.14 %	93.0000	86.00 %	168.0000	236.00 %	
			83,500.00	225,566.90	142,066.90	155,310.00	71,810.00	280,560.00	197,060.00	
35	CONSTRUCTING 6 FT. DIAM SHAFT									
	240.0000	L.F.	2,200.0000	1,140.4500	-48.16 %	2,250.0000	2.27 %	1,700.0000	-22.73 %	
			528,000.00	273,708.00	-254,292.00	540,000.00	12,000.00	408,000.00	-120,000.00	
36	SHAFT - 30 IN. DIAMETER									
	11040.0000	L.F.	210.0000	186.5100	-11.19 %	325.0000	54.76 %	190.0000	-9.52 %	
			2,318,400.00	2,059,070.40	-259,329.60	3,588,000.00	1,269,600.00	2,097,600.00	-220,800.00	
37	FURNISHING SOLDIER PILE HP 14X89									
	1590.0000	L.F.	130.0000	79.9400	-38.51 %	100.0000	-23.08 %	110.0000	-15.38 %	
			206,700.00	127,104.60	-79,595.40	159,000.00	-47,700.00	174,900.00	-31,800.00	
38	FURNISHING SOLDIER PILE HP 14X117									
	4710.0000	L.F.	150.0000	97.7600	-34.83 %	130.0000	-13.33 %	121.0000	-19.33 %	
			706,500.00	460,449.60	-246,050.40	612,300.00	-94,200.00	569,910.00	-136,590.00	
39	FURNISHING SOLDIER PILE HP16X141									
	7470.0000	L.F.	190.0000	114.7500	-39.61 %	150.0000	-21.05 %	145.0000	-23.68 %	
			1,419,300.00	857,182.50	-562,117.50	1,120,500.00	-298,800.00	1,083,150.00	-336,150.00	
40	FURNISHING SOLDIER PILE W18X211									
	2300.0000	L.F.	320.0000	191.8700	-40.04 %	150.0000	-53.13 %	242.0000	-24.38 %	
			736,000.00	441,301.00	-294,699.00	345,000.00	-391,000.00	556,600.00	-179,400.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
 CONTRACT NO : XE3611
 VERSION NO : 4
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120

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							
STRUCTURE											
41	ST. REINF. BAR FOR PILE CAP										
	280120.0000	LB.	2.0000	1.2800	-36.00 %	560,240.00	-201,686.40	1.2000	-40.00 %	1.5500	-22.50 %
								336,144.00	-224,096.00	434,186.00	-126,054.00
42	ST. REINF. BAR FOR BRIDGE										
	45600.0000	LB.	1.8000	1.7100	-5.00 %	82,080.00	-4,104.00	1.8000	0.00 %	1.8000	0.00 %
								82,080.00	0.00	82,080.00	0.00
43	QA SHAFT TEST										
	6.0000	EACH	2,500.0000	672.5300	-73.10 %	15,000.00	-10,964.82	5,000.0000	100.00 %	1,300.0000	-48.00 %
								30,000.00	15,000.00	7,800.00	-7,200.00
44	CONC. CLASS 4000 FOR PILE CAP										
	1120.0000	C.Y.	1,200.0000	1,244.8500	3.74 %	1,344,000.00	50,232.00	1,200.0000	0.00 %	1,300.0000	8.33 %
								1,344,000.00	0.00	1,456,000.00	112,000.00
45	CONC. CLASS 4000 FOR BRIDGE										
	116.0000	C.Y.	1,500.0000	2,931.9700	95.46 %	174,000.00	166,108.52	1,600.0000	6.67 %	3,400.0000	126.67 %
								185,600.00	11,600.00	394,400.00	220,400.00
46	PRESTRESSED CONC. GIRDER VOIDED SLAB 26 IN.										
	967.0000	L.F.	400.0000	396.2400	-0.94 %	386,800.00	-3,635.92	860.0000	115.00 %	1,000.0000	150.00 %
								831,620.00	444,820.00	967,000.00	580,200.00
47	STRUCTURAL CARBON STEEL										
		L.S.			-29.02 %				1,245.14 %		933.46 %
			30,480.00	21,633.38	-8,846.62			410,000.00	379,520.00	315,000.00	284,520.00
48	LAGGING										
	31620.0000	S.F.	30.0000	18.5900	-38.03 %	948,600.00	-360,784.20	13.0000	-56.67 %	16.0000	-46.67 %
								411,060.00	-537,540.00	505,920.00	-442,680.00
49	SUPERSTRUCTURE										
		L.S.			150.54 %				72.39 %		202.27 %
			198,500.00	497,317.83	298,817.83			342,200.00	143,700.00	600,000.00	401,500.00
50	BRIDGE RAILING TYPE BP-22										
	165.0000	L.F.	200.0000	319.5100	59.75 %	33,000.00	19,719.15	345.0000	72.50 %	265.0000	32.50 %
								56,925.00	23,925.00	43,725.00	10,725.00
51	BRIDGE RAILING TYPE THROW FENCE										
	3218.0000	L.F.	200.0000	69.9800	-65.01 %	643,600.00	-418,404.36	87.0000	-56.50 %	110.0000	-45.00 %
								279,966.00	-363,634.00	353,980.00	-289,620.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
 CONTRACT NO : XE3611
 VERSION NO : 4
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

REVISION NO :
 REGION NO : 3
 WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC.	M.J. HUGHES CONSTRUCTION, INC.	MICHEL'S CONSTRUCTION, INC.	
2800 HARBOR BAY PARKWAY	11510 NE 87TH AVE	817 MAIN STREET	
		PO BOX 128	
ALAMEDA CA 945023040	VANCOUVER WA 986621345	BROWNSVILLE WI 530060128	
CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	CONTRACTOR NUMBER : 101120	

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						
STRUCTURE										
52	BRIDGE RAILING TYPE PRIVACY FENCE									
	467.0000	L.F.	150.0000	42.4500	-71.70 %	53.0000	-64.67 %	110.0000	-26.67 %	
			70,050.00	19,824.15	-50,225.85	24,751.00	-45,299.00	51,370.00	-18,680.00	
53	BRIDGE RAILING TYPE PRIVACY FENCE ACCESS GATE									
	4.0000	L.F.	1,000.0000	1,044.9400	4.49 %	1,300.0000	30.00 %	2,100.0000	110.00 %	
			4,000.00	4,179.76	179.76	5,200.00	1,200.00	8,400.00	4,400.00	
54	BRIDGE RAILING TYPE CHAIN LINK PIPE RAIL									
	130.0000	L.F.	150.0000	54.2200	-63.85 %	67.0000	-55.33 %	230.0000	53.33 %	
			19,500.00	7,048.60	-12,451.40	8,710.00	-10,790.00	29,900.00	10,400.00	
55	SEW PEDESTRIAN BARRIER									
	165.0000	L.F.	300.0000	921.8100	207.27 %	540.0000	80.00 %	2,550.0000	750.00 %	
			49,500.00	152,098.65	102,598.65	89,100.00	39,600.00	420,750.00	371,250.00	
56	MODIFIED BRIDGE PEDESTRIAN BARRIER									
	571.0000	L.F.	350.0000	277.9000	-20.60 %	380.0000	8.57 %	540.0000	54.29 %	
			199,850.00	158,680.90	-41,169.10	216,980.00	17,130.00	308,340.00	108,490.00	
57	MODIFIED WALL PEDESTRIAN BARRIER									
	2650.0000	L.F.	300.0000	232.2400	-22.59 %	390.0000	30.00 %	450.0000	50.00 %	
			795,000.00	615,436.00	-179,564.00	1,033,500.00	238,500.00	1,192,500.00	397,500.00	
58	MOMENT SLAB PEDESTRIAN BARRIER									
	98.0000	L.F.	1,100.0000	1,120.4900	1.86 %	830.0000	-24.55 %	4,100.0000	272.73 %	
			107,800.00	109,808.02	2,008.02	81,340.00	-26,460.00	401,800.00	294,000.00	
59	MOMENT SLAB DUAL PEDESTRIAN BARRIER									
	180.0000	L.F.	1,300.0000	1,466.0200	12.77 %	870.0000	-33.08 %	2,400.0000	84.62 %	
			234,000.00	263,883.60	29,883.60	156,600.00	-77,400.00	432,000.00	198,000.00	
60	EXPANSION JOINT SYSTEM COMPRESSION SEAL - SUPERSTR.									
	31.0000	L.F.	175.0000	487.9700	178.84 %	280.0000	60.00 %	300.0000	71.43 %	
			5,425.00	15,127.07	9,702.07	8,680.00	3,255.00	9,300.00	3,875.00	
61	CONCRETE FASCIA PANEL									
	32180.0000	S.F.	110.0000	96.2000	-12.55 %	60.0000	-45.45 %	100.0000	-9.09 %	
			3,539,800.00	3,095,716.00	-444,084.00	1,930,800.00	1,609,000.00	3,218,000.00	-321,800.00	
62	PREFABRICATED DRAINAGE MAT									
	2040.0000	S.Y.	35.0000	63.6900	81.97 %	120.0000	242.86 %	20.0000	-42.86 %	
			71,400.00	129,927.60	58,527.60	244,800.00	173,400.00	40,800.00	-30,600.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120

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.
STRUCTURE										
63	PERMANENT GROUND ANCHOR	12.0000	EACH	6,500.0000	6,584.2000	1.30 %	6,300.0000	-3.08 %	4,700.0000	-27.69 %
				78,000.00	79,010.40	1,010.40	75,600.00	-2,400.00	56,400.00	-21,600.00
64	PERMANENT GROUND ANCHOR PERFORMANCE TEST	3.0000	EACH	5,000.0000	1,881.2100	-62.38 %	5,900.0000	18.00 %	500.0000	-90.00 %
				15,000.00	5,643.63	-9,356.37	17,700.00	2,700.00	1,500.00	-13,500.00
65	PERMANENT GROUND ANCHOR VERIFICATION TEST	L.S.			5.13 %		14.71 %		88.24 %	
			17,000.00	17,871.40	871.40	19,500.00	2,500.00	32,000.00	15,000.00	
66	STRUCTURAL EARTH WALL	2360.0000	S.F.	150.0000	174.9900	16.66 %	170.0000	13.33 %	110.0000	-26.67 %
				354,000.00	412,976.40	58,976.40	401,200.00	47,200.00	259,600.00	-94,400.00
67	BRIDGE APPROACH SLAB	54.0000	S.Y.	450.0000	1,152.8400	156.19 %	450.0000	0.00 %	800.0000	77.78 %
				24,300.00	62,253.36	37,953.36	24,300.00	0.00	43,200.00	18,900.00
68	PRIVACY FENCE SYSTEM	455.0000	L.F.	350.0000	318.3600	-9.04 %	360.0000	2.86 %	700.0000	100.00 %
				159,250.00	144,853.80	-14,396.20	163,800.00	4,550.00	318,500.00	159,250.00
69	CAST-IN-PLACE PEDESTRIAN BARRIER	102.0000	L.F.	550.0000	856.5300	55.73 %	400.0000	-27.27 %	1,800.0000	227.27 %
				56,100.00	87,366.06	31,266.06	40,800.00	-15,300.00	183,600.00	127,500.00
70	6 INCH GROUTED VERTICAL ELEMENT	29.0000	EACH	1,030.0000	2,515.4200	144.22 %	1,400.0000	35.92 %	1,700.0000	65.05 %
				29,870.00	72,947.18	43,077.18	40,600.00	10,730.00	49,300.00	19,430.00
71	VERTICAL ELEMENT 10.75 INCH WITH PERMANENT CASING	10.0000	EACH	2,500.0000	13,361.9200	434.48 %	15,100.0000	504.00 %	7,900.0000	216.00 %
				25,000.00	133,619.20	108,619.20	151,000.00	126,000.00	79,000.00	54,000.00
72	VERTICAL ELEMENT 12.75 INCH WITH PERMANENT CASING	4.0000	EACH	3,000.0000	19,157.5200	538.58 %	24,700.0000	723.33 %	9,100.0000	203.33 %
				12,000.00	76,630.08	64,630.08	98,800.00	86,800.00	36,400.00	24,400.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHEL'S CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120

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.
STRUCTURE										
73	SKATEBOARD DETERRENT DEVICES									
	190.0000	EACH		40.0000	90.1900	125.48 %	59.0000	47.50 %	470.0000	1,075.00 %
				7,600.00	17,136.10	9,536.10	11,210.00	3,610.00	89,300.00	81,700.00
SURFACING										
74	CRUSHED SURFACING BASE COURSE									
	6675.0000	TON		36.0000	22.5100	-37.47 %	69.0000	91.67 %	65.0000	80.56 %
				240,300.00	150,254.25	-90,045.75	460,575.00	220,275.00	433,875.00	193,575.00
CEMENT CONCRETE PAVEMENT										
75	TEXTURED AND PIGMENTED CEMENT CONCRETE PAVEMENT									
	24.0000	S.Y.		128.0000	199.6900	56.01 %	140.0000	9.38 %	150.0000	17.19 %
				3,072.00	4,792.56	1,720.56	3,360.00	288.00	3,600.00	528.00
HOT MIX ASPHALT										
76	PLANING BITUMINOUS PAVEMENT									
	130.0000	S.Y.		10.0000	70.4700	604.70 %	100.0000	900.00 %	14.0000	40.00 %
				1,300.00	9,161.10	7,861.10	13,000.00	11,700.00	1,820.00	520.00
77	HMA CL. 1/2 IN. PG 58H-22									
	3220.0000	TON		132.0000	105.4300	-20.13 %	160.0000	21.21 %	160.0000	21.21 %
				425,040.00	339,484.60	-85,555.40	515,200.00	90,160.00	515,200.00	90,160.00
EROSION CONTROL AND ROADSIDE PLANTING										
78	ESC LEAD									
	130.0000	DAY		200.0000	0.8600	-99.57 %	720.0000	260.00 %	100.0000	-50.00 %
				26,000.00	111.80	-25,888.20	93,600.00	67,600.00	13,000.00	-13,000.00
79	CHECK DAM									
	240.0000	L.F.		30.0000	5.2600	-82.47 %	6.5000	-78.33 %	44.0000	46.67 %
				7,200.00	1,262.40	-5,937.60	1,560.00	-5,640.00	10,560.00	3,360.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
80	INLET PROTECTION								
	16.0000	EACH	250.0000	88.4300	-64.63 %	110.0000	-56.00 %	140.0000	-44.00 %
			4,000.00	1,414.88	-2,585.12	1,760.00	-2,240.00	2,240.00	-1,760.00
81	STABILIZED CONSTRUCTION ENTRANCE								
	540.0000	S.Y.	62.0000	58.5900	-5.50 %	23.0000	-62.90 %	25.0000	-59.68 %
			33,480.00	31,638.60	-1,841.40	12,420.00	-21,060.00	13,500.00	-19,980.00
82	STREET CLEANING								
	312.0000	HR	250.0000	505.6200	102.25 %	230.0000	-8.00 %	385.0000	54.00 %
			78,000.00	157,753.44	79,753.44	71,760.00	-6,240.00	120,120.00	42,120.00
83	COMPOST SOCK								
	10500.0000	L.F.	15.0000	10.7100	-28.60 %	15.0000	0.00 %	16.0000	6.67 %
			157,500.00	112,455.00	-45,045.00	157,500.00	0.00	168,000.00	10,500.00
84	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00	
85	TEMPORARY MULCHING								
	0.3000	ACRE	13,000.0000	4,108.0300	-68.40 %	10,300.0000	-20.77 %	11,000.0000	-15.38 %
			3,900.00	1,232.41	-2,667.59	3,090.00	-810.00	3,300.00	-600.00
86	TEMPORARY SEEDING								
	1.0000	ACRE	11,500.0000	2,647.3600	-76.98 %	8,000.0000	-30.43 %	8,500.0000	-26.09 %
			11,500.00	2,647.36	-8,852.64	8,000.00	-3,500.00	8,500.00	-3,000.00
87	SEEDING, FERTILIZING, AND MULCHING - SITE POLLINATOR MIX								
	2.9000	ACRE	10,000.0000	5,751.1700	-42.49 %	6,300.0000	-37.00 %	7,000.0000	-30.00 %
			29,000.00	16,678.39	-12,321.61	18,270.00	-10,730.00	20,300.00	-8,700.00
88	SEEDING, FERTILIZING, AND MULCHING - SITE EROSION CONTROL								
	1.3000	ACRE	10,000.0000	4,929.5700	-50.70 %	7,000.0000	-30.00 %	8,000.0000	-20.00 %
			13,000.00	6,408.44	-6,591.56	9,100.00	-3,900.00	10,400.00	-2,600.00
89	TOPSOIL TYPE A								
	4.3000	ACRE	20,000.0000	27,158.2300	35.79 %	28,700.0000	43.50 %	36,000.0000	80.00 %
			86,000.00	116,780.39	30,780.39	123,410.00	37,410.00	154,800.00	68,800.00
90	TOPSOIL TYPE A								
	72.0000	S.Y.	100.0000	7.3100	-92.69 %	41.5000	-58.50 %	50.0000	-50.00 %
			7,200.00	526.32	-6,673.68	2,988.00	-4,212.00	3,600.00	-3,600.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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 24C506
 PROJECT :
 COUNTY(S) : PIERCE

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2800 HARBOR BAY PARKWAY	11510 NE 87TH AVE	817 MAIN STREET	
		PO BOX 128	
ALAMEDA CA 945023040	VANCOUVER WA 986621345	BROWNSVILLE WI 530060128	
CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	CONTRACTOR NUMBER : 101120	

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./																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120

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				
TRAFFIC											
101	MOUNTABLE CEMENT CONC. TRAFFIC CURB										
	50.0000	L.F.	45.0000	39.4900	-12.24 %	31.0000	-31.11 %	30.0000	-33.33 %		
			2,250.00	1,974.50	-275.50	1,550.00	-700.00	1,500.00	-750.00		
102	CEMENT CONC. PEDESTRIAN CURB										
	55.0000	L.F.	60.0000	36.6300	-38.95 %	27.5000	-54.17 %	30.0000	-50.00 %		
			3,300.00	2,014.65	-1,285.35	1,512.50	-1,787.50	1,650.00	-1,650.00		
103	EXTRUDED CURB										
	13.0000	L.F.	60.0000	22.8200	-61.97 %	69.0000	15.00 %	74.0000	23.33 %		
			780.00	296.66	-483.34	897.00	117.00	962.00	182.00		
104	BEAM GUARDRAIL TYPE 31										
	3.0000	L.F.	60.0000	91.2900	52.15 %	460.0000	666.67 %	500.0000	733.33 %		
			180.00	273.87	93.87	1,380.00	1,200.00	1,500.00	1,320.00		
105	SINGLE SLOPE CONCRETE BARRIER										
	13.0000	L.F.	50.0000	205.4000	310.80 %	290.0000	480.00 %	50.0000	0.00 %		
			650.00	2,670.20	2,020.20	3,770.00	3,120.00	650.00	0.00		
106	TEMPORARY BARRIER										
	340.0000	L.F.	30.0000	35.1200	17.07 %	40.0000	33.33 %	50.0000	66.67 %		
			10,200.00	11,940.80	1,740.80	13,600.00	3,400.00	17,000.00	6,800.00		
107	TEMPORARY IMPACT ATTENUATOR										
	1.0000	EACH	8,000.0000	4,265.3400	-46.68 %	4,900.0000	-38.75 %	6,000.0000	-25.00 %		
			8,000.00	4,265.34	-3,734.66	4,900.00	-3,100.00	6,000.00	-2,000.00		
108	PLASTIC LINE										
	2406.0000	L.F.	2.0000	5.5600	178.00 %	6.9000	245.00 %	8.0000	300.00 %		
			4,812.00	13,377.36	8,565.36	16,601.40	11,789.40	19,248.00	14,436.00		
109	PLASTIC CROSSWALK LINE										
	400.0000	S.F.	13.0000	9.2700	-28.69 %	11.5000	-11.54 %	15.0000	15.38 %		
			5,200.00	3,708.00	-1,492.00	4,600.00	-600.00	6,000.00	800.00		
110	PLASTIC STOP LINE										
	28.0000	L.F.	22.0000	13.9000	-36.82 %	20.0000	-9.09 %	20.0000	-9.09 %		
			616.00	389.20	-226.80	560.00	-56.00	560.00	-56.00		
111	PLASTIC TRAFFIC ARROW										
	5.0000	EACH	360.0000	347.5400	-3.46 %	430.0000	19.44 %	500.0000	38.89 %		
			1,800.00	1,737.70	-62.30	2,150.00	350.00	2,500.00	700.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO : 24C506 REVISION NO :
 CONTRACT NO : XE3611 REGION NO : 3
 VERSION NO : 4 WORK ORDER# : XL5814
 HWY : SR 005
 TITLE : I-5
 GRAVELLY-THORNE CONNECTOR
 SHARED USE PATH
 24C506
 PROJECT :
 COUNTY(S) : PIERCE

BIDS OPENED ON : Jun 4 2025

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
112	RAISED PAVEMENT MARKER TYPE 1								
	1.6000	HUND	800.0000	1,390.1700	73.77 %	1,750.0000	118.75 %	3,300.0000	312.50 %
			1,280.00	2,224.27	944.27	2,800.00	1,520.00	5,280.00	4,000.00
113	RAISED PAVEMENT MARKER TYPE 2								
	0.8000	HUND	800.0000	2,085.2700	160.66 %	2,600.0000	225.00 %	4,000.0000	400.00 %
			640.00	1,668.22	1,028.22	2,080.00	1,440.00	3,200.00	2,560.00
114	PERMANENT SIGNING								
		L.S.			220.52 %		227.85 %		295.57 %
			31,600.00	101,284.19	69,684.19	103,600.00	72,000.00	125,000.00	93,400.00
115	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	2480.0000	L.F.	3.0000	0.9100	-69.67 %	3.5000	16.67 %	8.0000	166.67 %
			7,440.00	2,256.80	-5,183.20	8,680.00	1,240.00	19,840.00	12,400.00
116	TEMPORARY MISC. PAVEMENT MARKINGS - LONG DURATION								
	2.0000	EACH	300.0000	456.4500	52.15 %	340.0000	13.33 %	250.0000	-16.67 %
			600.00	912.90	312.90	680.00	80.00	500.00	-100.00
117	ILLUMINATION SYSTEM								
		L.S.			-20.97 %		-16.00 %		-33.33 %
			1,500,000.00	1,185,417.22	-314,582.78	1,260,000.00	-240,000.00	1,000,000.00	-500,000.00
118	TRAFFIC SIGNAL SYSTEM MOD. GRAVELLY LK DR & PACIFIC HWY								
		L.S.			-11.86 %		-2.21 %		-14.29 %
			140,000.00	123,390.14	-16,609.86	136,900.00	-3,100.00	120,000.00	-20,000.00
119	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER								
	32.0000	HR	175.0000	118.6800	-32.18 %	230.0000	31.43 %	160.0000	-8.57 %
			5,600.00	3,797.76	-1,802.24	7,360.00	1,760.00	5,120.00	-480.00
120	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
121	SEQUENTIAL ARROW SIGN								
	560.0000	HR	12.0000	7.0600	-41.17 %	4.5000	-62.50 %	30.0000	150.00 %
			6,720.00	3,953.60	-2,766.40	2,520.00	-4,200.00	16,800.00	10,080.00
122	PORTABLE CHANGEABLE MESSAGE SIGN								
	684.0000	HR	12.0000	10.3300	-13.92 %	15.0000	25.00 %	70.0000	483.33 %
			8,208.00	7,065.72	-1,142.28	10,260.00	2,052.00	47,880.00	39,672.00

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TRAFFIC										
123	OTHER TEMPORARY TRAFFIC CONTROL DEVICES	L.S.				-39.23 %		124.23 %		-3.85 %
			52,000.00	31,601.34	-20,398.66		116,600.00	64,600.00	50,000.00	-2,000.00
124	FLAGGERS									
	3280.0000	HR	80.0000	79.1300	-1.09 %		105.0000	31.25 %	90.0000	12.50 %
			262,400.00	259,546.40	-2,853.60		344,400.00	82,000.00	295,200.00	32,800.00
125	OTHER TRAFFIC CONTROL LABOR									
	225.0000	HR	95.0000	84.4100	-11.15 %		110.0000	15.79 %	150.0000	57.89 %
			21,375.00	18,992.25	-2,382.75		24,750.00	3,375.00	33,750.00	12,375.00
126	TRAFFIC CONTROL SUPERVISOR									
		L.S.				178.48 %		569.11 %		-7.14 %
			56,000.00	155,949.61	99,949.61		374,700.00	318,700.00	52,000.00	-4,000.00
127	PATROL AND MAINTAIN TRAFFIC CONTROL MEASURES									
	140.0000	HR	95.0000	84.4100	-11.15 %		140.0000	47.37 %	135.0000	42.11 %
			13,300.00	11,817.40	-1,482.60		19,600.00	6,300.00	18,900.00	5,600.00
128	WORK ZONE SAFETY CONTINGENCY									
		EST.				0.00 %		0.00 %		0.00 %
			75,000.00	75,000.00			75,000.00		75,000.00	
129	CONSTRUCTION SIGNS CLASS A									
	73.0000	S.F.	25.0000	50.5900	102.36 %		42.0000	68.00 %	190.0000	660.00 %
			1,825.00	3,693.07	1,868.07		3,066.00	1,241.00	13,870.00	12,045.00
130	PLASTIC WIDE LINE									
	50.0000	L.F.	7.0000	5.5600	-20.57 %		7.0000	0.00 %	7.0000	0.00 %
			350.00	278.00	-72.00		350.00	0.00	350.00	0.00
OTHER ITEMS										
131	PROJECT PARTNERING									
		CALC				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00			10,000.00		10,000.00	
132	TYPE C PROGRESS SCHEDULE									
		L.S.				190.56 %		99.13 %		73.91 %
			23,000.00	66,829.02	43,829.02		45,800.00	22,800.00	40,000.00	17,000.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 05/22/2025

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

	4TH BIDDER	5TH BIDDER	6TH BIDDER
HWY : SR 005			
TITLE : I-5 GRAVELLY-THORNE CONNECTOR SHARED USE PATH 24C506	STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345	MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128
PROJECT : COUNTY(S) : PIERCE	CONTRACTOR NUMBER : 100440	CONTRACTOR NUMBER : 100214	CONTRACTOR NUMBER : 101120

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				
OTHER ITEMS											
133	STRUCTURE EXCAVATION CLASS B INCL. HAUL										
	291.0000	C.Y.	110.0000	68.2600	-37.95 %	53.0000	-51.82 %	90.0000	-18.18 %		
			32,010.00	19,863.66	-12,146.34	15,423.00	-16,587.00	26,190.00	-5,820.00		
134	SHORING OR EXTRA EXCAVATION CLASS B										
	1806.0000	S.F.	10.0000	1.5800	-84.20 %	9.5000	-5.00 %	6.0000	-40.00 %		
			18,060.00	2,853.48	-15,206.52	17,157.00	-903.00	10,836.00	-7,224.00		
135	GRAVEL BACKFILL FOR DRAIN										
	400.0000	C.Y.	100.0000	354.8900	254.89 %	48.5000	-51.50 %	150.0000	50.00 %		
			40,000.00	141,956.00	101,956.00	19,400.00	-20,600.00	60,000.00	20,000.00		
136	GRAVEL BACKFILL FOR DRYWELLS										
	130.0000	C.Y.	75.0000	202.6200	170.16 %	64.0000	-14.67 %	120.0000	60.00 %		
			9,750.00	26,340.60	16,590.60	8,320.00	-1,430.00	15,600.00	5,850.00		
137	OBSERVATION WELL										
	2.0000	EACH	450.0000	716.9900	59.33 %	1,500.0000	233.33 %	1,000.0000	122.22 %		
			900.00	1,433.98	533.98	3,000.00	2,100.00	2,000.00	1,100.00		
138	CONCRETE SPLASH PAD										
	3.0000	C.Y.	1,510.0000	1,664.8800	10.26 %	920.0000	-39.07 %	2,500.0000	65.56 %		
			4,530.00	4,994.64	464.64	2,760.00	-1,770.00	7,500.00	2,970.00		
139	STRUCTURE SURVEYING										
		L.S.			-39.94 %		-27.21 %		-23.08 %		
			104,000.00	62,463.76	-41,536.24	75,700.00	-28,300.00	80,000.00	-24,000.00		
140	ROADWAY SURVEYING										
		L.S.			-2.67 %		18.00 %		28.57 %		
			70,000.00	68,133.54	-1,866.46	82,600.00	12,600.00	90,000.00	20,000.00		
141	ADA FEATURES SURVEYING										
		L.S.			-59.70 %		-51.00 %		-49.00 %		
			10,000.00	4,029.93	-5,970.07	4,900.00	-5,100.00	5,100.00	-4,900.00		
142	BOLLARD TYPE 1										
	2.0000	EACH	1,500.0000	2,622.1600	74.81 %	2,200.0000	46.67 %	3,200.0000	113.33 %		
			3,000.00	5,244.32	2,244.32	4,400.00	1,400.00	6,400.00	3,400.00		
143	CEMENT CONC. SIDEWALK										
	604.0000	S.Y.	85.0000	157.3700	85.14 %	130.0000	52.94 %	99.0000	16.47 %		
			51,340.00	95,051.48	43,711.48	78,520.00	27,180.00	59,796.00	8,456.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/22/2025

* * * BID CHECK REPORT * * *

TIME: 09:12

PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	6TH BIDDER	-----
	STACY AND WITBECK, INC.			M.J. HUGHES CONSTRUCTION, INC.			MICHELS CONSTRUCTION, INC.	
	2800 HARBOR BAY PARKWAY			11510 NE 87TH AVE			817 MAIN STREET	
							PO BOX 128	
	ALAMEDA CA 945023040			VANCOUVER WA 986621345			BROWNSVILLE WI 530060128	
	CONTRACTOR NUMBER : 100440			CONTRACTOR NUMBER : 100214			CONTRACTOR NUMBER : 101120	

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										
144	CEMENT CONC. SIDEWALK 6 INCH									
	153.0000	S.Y.	128.0000	191.2300	49.40 %	130.0000	1.56 %	145.0000	13.28 %	
			19,584.00	29,258.19	9,674.19	19,890.00	306.00	22,185.00	2,601.00	
145	CEMENT CONC. DRIVEWAY ENTRANCE TYPE									
	49.0000	S.Y.	130.0000	192.1900	47.84 %	135.0000	3.85 %	145.0000	11.54 %	
			6,370.00	9,417.31	3,047.31	6,615.00	245.00	7,105.00	735.00	
146	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	2.0000	EACH	3,000.0000	2,526.5200	-15.78 %	3,000.0000	0.00 %	3,200.0000	6.67 %	
			6,000.00	5,053.04	-946.96	6,000.00	0.00	6,400.00	400.00	
147	DETECTABLE WARNING SURFACE									
	37.0000	S.F.	60.0000	50.7900	-15.35 %	62.0000	3.33 %	140.0000	133.33 %	
			2,220.00	1,879.23	-340.77	2,294.00	74.00	5,180.00	2,960.00	
148	CHAIN LINK FENCE TYPE 3									
	8344.0000	L.F.	50.0000	27.2300	-45.54 %	33.5000	-33.00 %	41.0000	-18.00 %	
			417,200.00	227,207.12	-189,992.88	279,524.00	-137,676.00	342,104.00	-75,096.00	
149	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	127.0000	EACH	100.0000	275.8200	175.82 %	350.0000	250.00 %	420.0000	320.00 %	
			12,700.00	35,029.14	22,329.14	44,450.00	31,750.00	53,340.00	40,640.00	
150	DOUBLE 14 FT. CHAIN LINK GATE									
	2.0000	EACH	3,500.0000	2,233.5400	-36.18 %	2,800.0000	-20.00 %	2,800.0000	-20.00 %	
			7,000.00	4,467.08	-2,532.92	5,600.00	-1,400.00	5,600.00	-1,400.00	
151	TEMPORARY CHAIN LINK FENCE TYPE 3									
	3390.0000	L.F.	40.0000	34.2900	-14.27 %	9.6000	-76.00 %	45.0000	12.50 %	
			135,600.00	116,243.10	-19,356.90	32,544.00	-103,056.00	152,550.00	16,950.00	
152	TEMPORARY 8 FT. CHAIN LINK FENCE WITH PRIVACY SCREEN									
	479.0000	L.F.	50.0000	77.8600	55.72 %	20.0000	-60.00 %	100.0000	100.00 %	
			23,950.00	37,294.94	13,344.94	9,580.00	-14,370.00	47,900.00	23,950.00	
153	ADJUST MANHOLE									
	1.0000	EACH	2,000.0000	2,124.7100	6.24 %	2,000.0000	0.00 %	3,300.0000	65.00 %	
			2,000.00	2,124.71	124.71	2,000.00	0.00	3,300.00	1,300.00	
154	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-65.44 %		-67.14 %		-32.86 %	
			7,000.00	2,419.21	-4,580.79	2,300.00	-4,700.00	4,700.00	-2,300.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO : 24C506
CONTRACT NO : XE3611
VERSION NO : 4
HWY : SR 005
TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
REGION NO : 3
WORK ORDER# : XL5814

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHEL'S CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120

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.
OTHER ITEMS										
155	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.				0.00 %		0.00 %		0.00 %
				5.00	5.00		5.00		5.00	
156	MINOR CHANGE									
		CALC				0.00 %		0.00 %		0.00 %
				-1.00	-1.00		-1.00		-1.00	
157	FUEL COST ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				5,000.00	5,000.00		5,000.00		5,000.00	
158	STEEL COST ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				10,000.00	10,000.00		10,000.00		10,000.00	
159	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				-1.00	-1.00		-1.00		-1.00	
160	SPCC PLAN									
		L.S.				-56.95 %		-69.00 %		-66.00 %
				10,000.00	4,305.37	-5,694.63	3,100.00	-6,900.00	3,400.00	-6,600.00
161	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	3670.0000	S.Y.		10.0000	2.2700	-77.30 %	1.4000	-86.00 %	3.0000	-70.00 %
				36,700.00	8,330.90	-28,369.10	5,138.00	-31,562.00	11,010.00	-25,690.00
162	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	3790.0000	S.Y.		10.0000	2.2700	-77.30 %	1.7000	-83.00 %	3.0000	-70.00 %
				37,900.00	8,603.30	-29,296.70	6,443.00	-31,457.00	11,370.00	-26,530.00
163	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION									
	20.0000	S.Y.		8.0000	2.2700	-71.63 %	5.0000	-37.50 %	200.0000	2,400.00 %
				160.00	45.40	-114.60	100.00	-60.00	4,000.00	3,840.00
164	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	1100.0000	C.Y.		50.0000	120.0600	140.12 %	60.0000	20.00 %	150.0000	200.00 %
				55,000.00	132,066.00	77,066.00	66,000.00	11,000.00	165,000.00	110,000.00
165	NO TRESPASSING SIGN									
	2.0000	EACH		400.0000	190.5800	-52.36 %	290.0000	-27.50 %	820.0000	105.00 %
				800.00	381.16	-418.84	580.00	-220.00	1,640.00	840.00

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TITLE : I-5
GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
24C506
PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
STACY AND WITBECK, INC. 2800 HARBOR BAY PARKWAY ALAMEDA CA 945023040 CONTRACTOR NUMBER : 100440	M.J. HUGHES CONSTRUCTION, INC. 11510 NE 87TH AVE VANCOUVER WA 986621345 CONTRACTOR NUMBER : 100214	MICHELS CONSTRUCTION, INC. 817 MAIN STREET PO BOX 128 BROWNSVILLE WI 530060128 CONTRACTOR NUMBER : 101120

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OTHER ITEMS										
166	HEALTH AND SAFETY PLAN	L.S.				258.78 %		192.00 %		200.00 %
			5,000.00	17,939.00	12,939.00		14,600.00	9,600.00	15,000.00	10,000.00
167	SHOTCRETE FACING									
	310.0000	S.F.	100.0000	51.7400	-48.26 %		86.0000	-14.00 %	50.0000	-50.00 %
			31,000.00	16,039.40	-14,960.60		26,660.00	-4,340.00	15,500.00	-15,500.00
168	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS									
		EST.				0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00			20,000.00		20,000.00	
169	BIRD PROTECTION AND MONITORING									
		L.S.				-70.14 %		-25.80 %		-10.00 %
			100,000.00	29,856.94	-70,143.06		74,200.00	-25,800.00	90,000.00	-10,000.00
170	JUST IN TIME TRAINING									
		L.S.				88.71 %		130.00 %		-2.00 %
			5,000.00	9,435.27	4,435.27		11,500.00	6,500.00	4,900.00	-100.00
171	POT HOLING									
		EST.				0.00 %		0.00 %		0.00 %
			100,000.00	100,000.00			100,000.00		100,000.00	
172	PROTECTING EXISTING BURIED POWER LINES									
		L.S.				-54.14 %		-36.22 %		-92.00 %
			45,000.00	20,639.14	-24,360.86		28,700.00	-16,300.00	3,600.00	-41,400.00
173	PROTECTING EXISTING BURIED COMMUNICATION LINE									
		L.S.				-58.72 %		-8.20 %		-92.80 %
			50,000.00	20,639.14	-29,360.86		45,900.00	-4,100.00	3,600.00	-46,400.00
174	WORK ACCESS PLAN									
		L.S.				11,158.27 %		12,400.00 %		-25.00 %
			20,000.00	2,251,654.24	2,231,654.24		2,500,000.00	2,480,000.00	15,000.00	-5,000.00
175	VERTICAL ELEMENT VERIFICATION LOAD TESTING									
	1.0000	EACH	5,000.0000	32,920.9900	558.42 %		48,600.0000	872.00 %	40,000.0000	700.00 %
			5,000.00	32,920.99	27,920.99		48,600.00	43,600.00	40,000.00	35,000.00

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GRAVELLY-THORNE CONNECTOR
SHARED USE PATH
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PROJECT :
COUNTY(S) : PIERCE

REVISION NO :
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		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.
OTHER ITEMS									
176	INSTALLING BURIED CONDUIT								
	240.0000	L.F.	100.0000	65.4600	-34.54 %	46.0000	-54.00 %	40.0000	-60.00 %
			24,000.00	15,710.40	-8,289.60	11,040.00	-12,960.00	9,600.00	-14,400.00
CONTRACT TOTAL			\$25,576,223.00	\$26,132,652.66	2.18 %	\$28,477,661.60	11.34 %	\$29,982,066.00	17.23 %
BASE TOTAL			\$25,576,223.00	\$26,132,652.66	2.18 %	\$28,477,661.60	11.34 %	\$29,982,066.00	17.23 %