

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
CAMERON-REILLY LLC			TAPANI, INC.			HURST CONSTRUCTION LLC		
309 N PARK RD			1705 SE 9TH AVE			316 URBAN INDUSTRIAL WAY		
			98604-8423			EAST WENATCHEE WA 98802-9271		
SPOKANE VALLEY	WA	992121128	BATTLE GROUND	WA	986041900	WENATCHEE	WA	988070990
CONTRACTOR NUMBER : 100332			CONTRACTOR NUMBER : 100273			CONTRACTOR NUMBER : 100461		

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.			-29.28 %		-6.30 %		19.94 %
			208,436.49	147,405.00	-61,031.49	195,309.32	-13,127.17	250,000.00	41,563.51
2	CLEARING AND GRUBBING	L.S.			284.62 %		284.62 %		44.15 %
			6,500.00	25,000.00	18,500.00	25,000.00	18,500.00	9,370.00	2,870.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			125.81 %		61.29 %		49.03 %
			31,000.00	70,000.00	39,000.00	50,000.00	19,000.00	46,200.00	15,200.00
4	REMOVING GUARDRAIL								
	250.0000	L.F.	12.0000	9.0000	-25.00 %	15.0000	25.00 %	9.0000	-25.00 %
			3,000.00	2,250.00	-750.00	3,750.00	750.00	2,250.00	-750.00
5	REMOVING GUARDRAIL ANCHOR								
	2.0000	EACH	336.0000	375.0000	11.61 %	1,000.0000	197.62 %	386.0000	14.88 %
			672.00	750.00	78.00	2,000.00	1,328.00	772.00	100.00
GRADING									
6	ROADWAY EXCAVATION INCL. HAUL								
	1310.0000	C.Y.	70.0000	48.0000	-31.43 %	50.0000	-28.57 %	91.0000	30.00 %
			91,700.00	62,880.00	-28,820.00	65,500.00	-26,200.00	119,210.00	27,510.00
7	COMMON BORROW INCL. HAUL								
	230.0000	C.Y.	60.0000	45.0000	-25.00 %	5.0000	-91.67 %	51.0000	-15.00 %
			13,800.00	10,350.00	-3,450.00	1,150.00	-12,650.00	11,730.00	-2,070.00
8	EMBANKMENT COMPACTION								
	230.0000	C.Y.	34.0000	55.0000	61.76 %	10.0000	-70.59 %	27.0000	-20.59 %
			7,820.00	12,650.00	4,830.00	2,300.00	-5,520.00	6,210.00	-1,610.00
DRAINAGE									
9	COMBINATION INLET								
	1.0000	EACH	5,000.0000	1,250.0000	-75.00 %	3,000.0000	-40.00 %	744.0000	-85.12 %
			5,000.00	1,250.00	-3,750.00	3,000.00	-2,000.00	744.00	-4,256.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
 CONTRACT NO : XE3601
 VERSION NO : 2
 HWY : SR 000,026
 TITLE : SR 26
 1ST AVE
 ROUNDABOUT
 25B005
 PROJECT : 0026(037)
 COUNTY(S) : ADAMS

REVISION NO :
 REGION NO : 2
 WORK ORDER# : XL6775

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				98604-8423			EAST WENATCHEE WA 98802-9271	
	SPOKANE VALLEY WA 992121128			BATTLE GROUND WA 986041900			WENATCHEE WA 988070990	
	CONTRACTOR NUMBER : 100332			CONTRACTOR NUMBER : 100273			CONTRACTOR NUMBER : 100461	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/	PRICE PER UNIT/					
	EST. QUANTITY		TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
DRAINAGE									
10	QUARRY SPALLS								
	10.0000	C.Y.	1,150.0000	400.0000	-65.22 %	200.0000	-82.61 %	175.0000	-84.78 %
			11,500.00	4,000.00	-7,500.00	2,000.00	-9,500.00	1,750.00	-9,750.00
STORM SEWER									
11	CATCH BASIN TYPE 1								
	1.0000	EACH	4,000.0000	3,000.0000	-25.00 %	3,000.0000	-25.00 %	4,740.0000	18.50 %
			4,000.00	3,000.00	-1,000.00	3,000.00	-1,000.00	4,740.00	740.00
12	TESTING STORM SEWER PIPE								
	28.4000	L.F.	33.0000	15.0000	-54.55 %	10.0000	-69.70 %	2.0000	-93.94 %
			937.20	426.00	-511.20	284.00	-653.20	56.80	-880.40
13	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM.								
	28.4000	L.F.	147.0000	175.0000	19.05 %	200.0000	36.05 %	262.0000	78.23 %
			4,174.80	4,970.00	795.20	5,680.00	1,505.20	7,440.80	3,266.00
SURFACING									
14	CRUSHED SURFACING BASE COURSE								
	2330.0000	TON	50.0000	40.0000	-20.00 %	45.0000	-10.00 %	56.0000	12.00 %
			116,500.00	93,200.00	-23,300.00	104,850.00	-11,650.00	130,480.00	13,980.00
CEMENT CONCRETE PAVEMENT									
15	TEXTURED AND PIGMENTED CEMENT CONC. PAVEMENT								
	424.3000	S.Y.	300.0000	172.0000	-42.67 %	235.0000	-21.67 %	225.0000	-25.00 %
			127,290.00	72,979.60	-54,310.40	99,710.50	-27,579.50	95,467.50	-31,822.50
16	CORROSION RESISTANT DOWEL BAR								
	597.0000	EACH	50.0000	16.0000	-68.00 %	50.0000	0.00 %	49.0000	-2.00 %
			29,850.00	9,552.00	-20,298.00	29,850.00	0.00	29,253.00	-597.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT						
HOT MIX ASPHALT										
17	PLANING BITUMINOUS PAVEMENT									
	3370.0000	S.Y.	16.0000	15.0000	-6.25 %	7.5000	-53.13 %	14.0000	-12.50 %	
			53,920.00	50,550.00	-3,370.00	25,275.00	-28,645.00	47,180.00	-6,740.00	
18	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28									
	40.0000	TON	260.0000	165.0000	-36.54 %	185.0000	-28.85 %	413.0000	58.85 %	
			10,400.00	6,600.00	-3,800.00	7,400.00	-3,000.00	16,520.00	6,120.00	
19	FORCE ACCOUNT PAVEMENT REPAIR									
	EST.				0.00 %		0.00 %		0.00 %	
			65,450.00	65,450.00		65,450.00		65,450.00		
20	HMA CL. 3/8 IN. PG 64H-28									
	680.0000	TON	245.0000	170.0000	-30.61 %	180.0000	-26.53 %	231.0000	-5.71 %	
			166,600.00	115,600.00	-51,000.00	122,400.00	-44,200.00	157,080.00	-9,520.00	
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			6,860.00	6,860.00		6,860.00		6,860.00		
22	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			6,860.00	6,860.00		6,860.00		6,860.00		
23	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			1,550.68	1,550.68		1,550.68		1,550.68		
24	COMMERCIAL HMA									
	110.0000	TON	285.0000	325.0000	14.04 %	180.0000	-36.84 %	292.0000	2.46 %	
			31,350.00	35,750.00	4,400.00	19,800.00	-11,550.00	32,120.00	770.00	
25	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT									
	510.0000	L.F.	13.0000	12.0000	-7.69 %	10.0000	-23.08 %	6.0000	-53.85 %	
			6,630.00	6,120.00	-510.00	5,100.00	-1,530.00	3,060.00	-3,570.00	
EROSION CONTROL AND ROADSIDE PLANTING										
26	ESC LEAD									
	14.0000	DAY	100.0000	150.0000	50.00 %	60.0000	-40.00 %	199.0000	99.00 %	
			1,400.00	2,100.00	700.00	840.00	-560.00	2,786.00	1,386.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
27	INLET PROTECTION								
	6.0000	EACH	200.0000	125.0000	-37.50 %	70.0000	-65.00 %	96.0000	-52.00 %
			1,200.00	750.00	-450.00	420.00	-780.00	576.00	-624.00
28	COMPOST SOCK								
	48.0000	L.F.	45.0000	20.0000	-55.56 %	5.5000	-87.78 %	27.0000	-40.00 %
			2,160.00	960.00	-1,200.00	264.00	-1,896.00	1,296.00	-864.00
29	EROSION CONTROL AND WATER POLLUTION PREVENTION								
	L.S.				66.67 %		1,733.33 %		-89.07 %
			3,000.00	5,000.00	2,000.00	55,000.00	52,000.00	328.00	-2,672.00
30	TACKIFIER								
	0.0800	ACRE	2,000.0000	8,500.0000	325.00 %	9,500.0000	375.00 %	9,360.0000	368.00 %
			160.00	680.00	520.00	760.00	600.00	748.80	588.80
31	SEEDING AND MULCHING								
	0.0800	ACRE	12,000.0000	17,100.0000	42.50 %	20,000.0000	66.67 %	18,800.0000	56.67 %
			960.00	1,368.00	408.00	1,600.00	640.00	1,504.00	544.00
32	MEDIUM COMPOST								
	0.0800	ACRE	21,100.0000	12,500.0000	-40.76 %	15,000.0000	-28.91 %	13,800.0000	-34.60 %
			1,688.00	1,000.00	-688.00	1,200.00	-488.00	1,104.00	-584.00
33	HIGH VISIBILITY FENCE								
	402.0000	L.F.	8.0000	7.0000	-12.50 %	6.5000	-18.75 %	11.0000	37.50 %
			3,216.00	2,814.00	-402.00	2,613.00	-603.00	4,422.00	1,206.00
34	SOIL DECOMPACTION								
	700.0000	S.Y.	5.8000	8.0000	37.93 %	1.0000	-82.76 %	4.0000	-31.03 %
			4,060.00	5,600.00	1,540.00	700.00	-3,360.00	2,800.00	-1,260.00
TRAFFIC									
35	ROUNDAABOUT SPLITTER ISLAND NOSING CURB								
	4.0000	EACH	2,000.0000	1,000.0000	-50.00 %	1,200.0000	-40.00 %	621.0000	-68.95 %
			8,000.00	4,000.00	-4,000.00	4,800.00	-3,200.00	2,484.00	-5,516.00
36	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER								
	2454.0000	L.F.	43.0000	39.0000	-9.30 %	40.0000	-6.98 %	41.0000	-4.65 %
			105,522.00	95,706.00	-9,816.00	98,160.00	-7,362.00	100,614.00	-4,908.00

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TRAFFIC										
37	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	154.0000	L.F.		85.0000	47.0000	-44.71 %	64.0000	-24.71 %	68.0000	-20.00 %
				13,090.00	7,238.00	-5,852.00	9,856.00	-3,234.00	10,472.00	-2,618.00
38	ROUNDABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	350.0000	L.F.		65.0000	58.0000	-10.77 %	66.0000	1.54 %	68.0000	4.62 %
				22,750.00	20,300.00	-2,450.00	23,100.00	350.00	23,800.00	1,050.00
39	CEMENT CONC. PEDESTRIAN CURB									
	116.0000	L.F.		35.0000	35.0000	0.00 %	38.0000	8.57 %	68.0000	94.29 %
				4,060.00	4,060.00	0.00	4,408.00	348.00	7,888.00	3,828.00
40	BEAM GUARDRAIL TYPE 31									
	125.0000	L.F.		55.0000	45.0000	-18.18 %	48.0000	-12.73 %	46.0000	-16.36 %
				6,875.00	5,625.00	-1,250.00	6,000.00	-875.00	5,750.00	-1,125.00
41	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH		5,100.0000	6,000.0000	17.65 %	6,450.0000	26.47 %	6,280.0000	23.14 %
				5,100.00	6,000.00	900.00	6,450.00	1,350.00	6,280.00	1,180.00
42	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000	EACH		2,000.0000	3,000.0000	50.00 %	3,200.0000	60.00 %	3,080.0000	54.00 %
				2,000.00	3,000.00	1,000.00	3,200.00	1,200.00	3,080.00	1,080.00
43	RAISING EXISTING BEAM GUARDRAIL									
	225.0000	L.F.		20.0000	17.0000	-15.00 %	18.0000	-10.00 %	18.0000	-10.00 %
				4,500.00	3,825.00	-675.00	4,050.00	-450.00	4,050.00	-450.00
44	TEMPORARY BARRIER									
	1055.0000	L.F.		45.0000	38.0000	-15.56 %	36.0000	-20.00 %	37.0000	-17.78 %
				47,475.00	40,090.00	-7,385.00	37,980.00	-9,495.00	39,035.00	-8,440.00
45	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH		7,500.0000	5,500.0000	-26.67 %	4,425.0000	-41.00 %	5,730.0000	-23.60 %
				15,000.00	11,000.00	-4,000.00	8,850.00	-6,150.00	11,460.00	-3,540.00
46	FLEXIBLE GUIDE POST									
	15.0000	EACH		180.0000	80.0000	-55.56 %	170.0000	-5.56 %	263.0000	46.11 %
				2,700.00	1,200.00	-1,500.00	2,550.00	-150.00	3,945.00	1,245.00
47	BARRIER DELINEATOR									
	28.0000	EACH		40.0000	20.0000	-50.00 %	16.0000	-60.00 %	20.0000	-50.00 %
				1,120.00	560.00	-560.00	448.00	-672.00	560.00	-560.00

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TRAFFIC									
48	PAINT LINE								
	7980.0000	L.F.	1.0000	0.8000	-20.00 %	2.0000	100.00 %	0.8300	-17.00 %
			7,980.00	6,384.00	-1,596.00	15,960.00	7,980.00	6,623.40	-1,356.60
49	PLASTIC 12-INCH WIDE LINE								
	136.0000	L.F.	12.0000	14.0000	16.67 %	18.0000	50.00 %	14.0000	16.67 %
			1,632.00	1,904.00	272.00	2,448.00	816.00	1,904.00	272.00
50	GROOVED PLASTIC LINE								
	2930.0000	L.F.	6.0000	15.0000	150.00 %	4.0000	-33.33 %	15.0000	150.00 %
			17,580.00	43,950.00	26,370.00	11,720.00	-5,860.00	43,950.00	26,370.00
51	PLASTIC CROSSWALK LINE								
	280.0000	S.F.	20.0000	13.0000	-35.00 %	12.0000	-40.00 %	13.0000	-35.00 %
			5,600.00	3,640.00	-1,960.00	3,360.00	-2,240.00	3,640.00	-1,960.00
52	PLASTIC STOP LINE								
	48.0000	L.F.	30.0000	20.0000	-33.33 %	18.0000	-40.00 %	20.0000	-33.33 %
			1,440.00	960.00	-480.00	864.00	-576.00	960.00	-480.00
53	PLASTIC BICYCLE LANE SYMBOL								
	4.0000	EACH	555.0000	225.0000	-59.46 %	340.0000	-38.74 %	220.0000	-60.36 %
			2,220.00	900.00	-1,320.00	1,360.00	-860.00	880.00	-1,340.00
54	SHOULDER RUMBLE STRIP TYPE 2								
	0.0700	MI.	15,000.0000	35,000.0000	133.33 %	115,000.0000	666.67 %	36,400.0000	142.67 %
			1,050.00	2,450.00	1,400.00	8,050.00	7,000.00	2,548.00	1,498.00
55	RECESSED PAVEMENT MARKER								
	0.1600	HUND	45,700.0000	16,000.0000	-64.99 %	28,000.0000	-38.73 %	16,500.0000	-63.89 %
			7,312.00	2,560.00	-4,752.00	4,480.00	-2,832.00	2,640.00	-4,672.00
56	PERMANENT SIGNING								
		L.S.			-30.28 %		-53.52 %		-26.18 %
			129,090.00	90,000.00	-39,090.00	60,000.00	-69,090.00	95,300.00	-33,790.00
57	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	1060.0000	L.F.	1.0000	5.0000	400.00 %	1.0000	0.00 %	0.8300	-17.00 %
			1,060.00	5,300.00	4,240.00	1,060.00	0.00	879.80	-180.20
58	ILLUMINATION SYSTEM								
		L.S.			-34.07 %		-41.98 %		-29.85 %
			189,600.00	125,000.00	-64,600.00	110,000.00	-79,600.00	133,000.00	-56,600.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005 REVISION NO :
 CONTRACT NO : XE3601 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY : SR 000,026			
TITLE : SR 26	CAMERON-REILLY LLC	TAPANI, INC.	HURST CONSTRUCTION LLC
1ST AVE	309 N PARK RD	1705 SE 9TH AVE	316 URBAN INDUSTRIAL WAY
ROUNDABOUT		98604-8423	EAST WENATCHEE WA 98802-9271
25B005	SPOKANE VALLEY WA 992121128	BATTLE GROUND WA 986041900	WENATCHEE WA 988070990
PROJECT : 0026(037)	CONTRACTOR NUMBER : 100332	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100461
COUNTY(S) : ADAMS			

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										
59	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-3.45 %		-6.61 %		-38.59 %	
			315,884.00	305,000.00	-10,884.00	295,000.00	-20,884.00	194,000.00	-121,884.00	
60	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
61	CONSTRUCTION SIGNS CLASS A	S.F.			-22.50 %		-22.50 %		-20.00 %	
	903.0000		40.0000	31.0000	-22.50 %	31.0000	-22.50 %	32.0000	-20.00 %	
			36,120.00	27,993.00	-8,127.00	27,993.00	-8,127.00	28,896.00	-7,224.00	
62	PEDESTRIAN TRAFFIC CONTROL	L.S.			42.05 %		61.93 %		113.07 %	
			1,760.00	2,500.00	740.00	2,850.00	1,090.00	3,750.00	1,990.00	
63	PLASTIC CROSSHATCH MARKING	L.F.			16.67 %		150.00 %		16.67 %	
	60.0000		6.0000	7.0000	16.67 %	15.0000	150.00 %	7.0000	16.67 %	
			360.00	420.00	60.00	900.00	540.00	420.00	60.00	
64	PLASTIC WIDE LINE	L.F.			-30.00 %		0.00 %		-30.00 %	
	98.0000		10.0000	7.0000	-30.00 %	10.0000	0.00 %	7.0000	-30.00 %	
			980.00	686.00	-294.00	980.00	0.00	686.00	-294.00	
OTHER ITEMS										
65	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	C.Y.			390.20 %		-1.96 %		-84.31 %	
	2.1000		102.0000	500.0000	390.20 %	100.0000	-1.96 %	16.0000	-84.31 %	
			214.20	1,050.00	835.80	210.00	-4.20	33.60	-180.60	
66	ROADWAY SURVEYING	L.S.			28.57 %		-14.29 %		-6.00 %	
			35,000.00	45,000.00	10,000.00	30,000.00	-5,000.00	32,900.00	-2,100.00	
67	ADA FEATURES SURVEYING	L.S.			-50.00 %		18.00 %		14.20 %	
			5,000.00	2,500.00	-2,500.00	5,900.00	900.00	5,710.00	710.00	
68	BOLLARD TYPE 2	EACH			-55.56 %		-17.78 %		-38.22 %	
	1.0000		2,250.0000	1,000.0000	-55.56 %	1,850.0000	-17.78 %	1,390.0000	-38.22 %	
			2,250.00	1,000.00	-1,250.00	1,850.00	-400.00	1,390.00	-860.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005 REVISION NO :
 CONTRACT NO : XE3601 REGION NO : 2
 VERSION NO : 2 WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HWY : SR 000,026			
TITLE : SR 26	CAMERON-REILLY LLC	TAPANI, INC.	HURST CONSTRUCTION LLC
1ST AVE	309 N PARK RD	1705 SE 9TH AVE	316 URBAN INDUSTRIAL WAY
ROUNDABOUT		98604-8423	EAST WENATCHEE WA 98802-9271
25B005	SPOKANE VALLEY WA 992121128	BATTLE GROUND WA 986041900	WENATCHEE WA 988070990
PROJECT : 0026(037)	CONTRACTOR NUMBER : 100332	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100461
COUNTY(S) : ADAMS			

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									
69	CEMENT CONC. SIDEWALK								
	431.0000	S.Y.	100.0000	65.0000	-35.00 %	43,100.00	-15,085.00	95.0000	-5.00 %

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CAMERON-REILLY LLC 309 N PARK RD	TAPANI, INC. 1705 SE 9TH AVE 98604-8423	HURST CONSTRUCTION LLC 316 URBAN INDUSTRIAL WAY EAST WENATCHEE WA 98802-9271
SPOKANE VALLEY WA 992121128	BATTLE GROUND WA 986041900	WENATCHEE WA 988070990
CONTRACTOR NUMBER : 100332	CONTRACTOR NUMBER : 100273	CONTRACTOR NUMBER : 100461

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
80	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
81	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %
82	SPCC PLAN	L.S.	1,500.00	850.00	-43.33 %	1,000.00	-33.33 %	410.00	-72.67 %
83	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL	S.Y.	170.0000	20.0000	-88.24 %	5.0000	-97.06 %	27.0000	-84.12 %
	59.7000		10,149.00	1,194.00	-8,955.00	298.50	-9,850.50	1,611.90	-8,537.10
CONTRACT TOTAL			\$2,292,801.37	\$1,870,547.28	-18.42%	\$1,978,510.00	-13.71%	\$2,098,172.28	-8.49%
BASE TOTAL			\$2,292,801.37	\$1,870,547.28	-18.42%	\$1,978,510.00	-13.71%	\$2,098,172.28	-8.49%

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	-----
	CULBERT CONSTRUCTION, INC.			N.A. DEGERSTROM, INC.			
	3905 EAST A ST			3303 N SULLIVAN RD			
	PASCO WA 993016412			SPOKANE VALLEY WA 992161676			
	CONTRACTOR NUMBER : 101238			CONTRACTOR NUMBER : 214002			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.	
PREPARATION										
1	MOBILIZATION	L.S.				37.94 %		51.13 %		
			208,436.49	287,509.62	79,073.13		315,000.00	106,563.51		
2	CLEARING AND GRUBBING	L.S.				111.02 %		53.85 %		
			6,500.00	13,716.42	7,216.42		10,000.00	3,500.00		
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.				148.60 %		174.19 %		
			31,000.00	77,066.74	46,066.74		85,000.00	54,000.00		
4	REMOVING GUARDRAIL	L.F.				-23.17 %		-8.33 %		
	250.0000		12.0000	9.2200	-695.00		11.0000	-250.00		
			3,000.00	2,305.00			2,750.00			
5	REMOVING GUARDRAIL ANCHOR	EACH				6.77 %		123.21 %		
	2.0000		336.0000	358.7500	45.50		750.0000	828.00		
			672.00	717.50			1,500.00			
GRADING										
6	ROADWAY EXCAVATION INCL. HAUL	C.Y.				-2.17 %		28.57 %		
	1310.0000		70.0000	68.4800	-1,991.20		90.0000	26,200.00		
			91,700.00	89,708.80			117,900.00			
7	COMMON BORROW INCL. HAUL	C.Y.				-6.30 %		25.00 %		
	230.0000		60.0000	56.2200	-869.40		75.0000	3,450.00		
			13,800.00	12,930.60			17,250.00			
8	EMBANKMENT COMPACTION	C.Y.				38.68 %		-70.59 %		
	230.0000		34.0000	47.1500	3,024.50		10.0000	-5,520.00		
			7,820.00	10,844.50			2,300.00			
DRAINAGE										
9	COMBINATION INLET	EACH				-78.07 %		-50.00 %		
	1.0000		5,000.0000	1,096.6500	-3,903.35		2,500.0000	-2,500.00		
			5,000.00	1,096.65			2,500.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	-----
	CULBERT CONSTRUCTION, INC.			N.A. DEGERSTROM, INC.			
	3905 EAST A ST			3303 N SULLIVAN RD			
	PASCO WA 993016412			SPOKANE VALLEY WA 992161676			
	CONTRACTOR NUMBER : 101238			CONTRACTOR NUMBER : 214002			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.	
DRAINAGE										
10	QUARRY SPALLS									
	10.0000	C.Y.	1,150.0000	243.9000	-78.79 %	175.0000	-84.78 %			
			11,500.00	2,439.00	-9,061.00	1,750.00	-9,750.00			
STORM SEWER										
11	CATCH BASIN TYPE 1									
	1.0000	EACH	4,000.0000	1,096.6500	-72.58 %	3,500.0000	-12.50 %			
			4,000.00	1,096.65	-2,903.35	3,500.00	-500.00			
12	TESTING STORM SEWER PIPE									
	28.4000	L.F.	33.0000	27.1300	-17.79 %	10.0000	-69.70 %			
			937.20	770.49	-166.71	284.00	-653.20			
13	DUCTILE IRON STORM SEWER PIPE 12 IN. DIAM.									
	28.4000	L.F.	147.0000	205.0500	39.49 %	125.0000	-14.97 %			
			4,174.80	5,823.42	1,648.62	3,550.00	-624.80			
SURFACING										
14	CRUSHED SURFACING BASE COURSE									
	2330.0000	TON	50.0000	53.7800	7.56 %	70.0000	40.00 %			
			116,500.00	125,307.40	8,807.40	163,100.00	46,600.00			
CEMENT CONCRETE PAVEMENT										
15	TEXTURED AND PIGMENTED CEMENT CONC. PAVEMENT									
	424.3000	S.Y.	300.0000	205.1700	-31.61 %	200.0000	-33.33 %			
			127,290.00	87,053.63	-40,236.37	84,860.00	-42,430.00			
16	CORROSION RESISTANT DOWEL BAR									
	597.0000	EACH	50.0000	44.0800	-11.84 %	45.0000	-10.00 %			
			29,850.00	26,315.76	-3,534.24	26,865.00	-2,985.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO : 25B005 REVISION NO :
CONTRACT NO : XE3601 REGION NO : 2
VERSION NO : 2 WORK ORDER# : XL6775
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
CULBERT CONSTRUCTION, INC. N.A. DEGERSTROM, INC.
3905 EAST A ST 3303 N SULLIVAN RD
PASCO WA 993016412 SPOKANE VALLEY WA 992161676
CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER :

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				
HOT MIX ASPHALT											
17	PLANING BITUMINOUS PAVEMENT										
	3370.0000	S.Y.	16.0000	12.6900	-20.69 %	15.0000	-6.25 %				
			53,920.00	42,765.30	-11,154.70	50,550.00	-3,370.00				
18	HMA FOR PRELEVELING CL. 3/8 IN. PG 64H-28										
	40.0000	TON	260.0000	165.0300	-36.53 %	165.0000	-36.54 %				
			10,400.00	6,601.20	-3,798.80	6,600.00	-3,800.00				
19	FORCE ACCOUNT PAVEMENT REPAIR										
	EST.				0.00 %		0.00 %				
			65,450.00	65,450.00		65,450.00					
20	HMA CL. 3/8 IN. PG 64H-28										
	680.0000	TON	245.0000	165.0300	-32.64 %	165.0000	-32.65 %				
			166,600.00	112,220.40	-54,379.60	112,200.00	-54,400.00				
21	JOB MIX COMPLIANCE PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %				
			6,860.00	6,860.00		6,860.00					
22	COMPACTION PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %				
			6,860.00	6,860.00		6,860.00					
23	ASPHALT COST PRICE ADJUSTMENT										
	CALC				0.00 %		0.00 %				
			1,550.68	1,550.68		1,550.68					
24	COMMERCIAL HMA										
	110.0000	TON	285.0000	165.0300	-42.09 %	165.0000	-42.11 %				
			31,350.00	18,153.30	-13,196.70	18,150.00	-13,200.00				
25	JOINT ADHESIVE FOR BITUMINOUS PAVEMENT										
	510.0000	L.F.	13.0000	10.2500	-21.15 %	10.0000	-23.08 %				
			6,630.00	5,227.50	-1,402.50	5,100.00	-1,530.00				
EROSION CONTROL AND ROADSIDE PLANTING											
26	ESC LEAD										
	14.0000	DAY	100.0000	159.8200	59.82 %	50.0000	-50.00 %				
			1,400.00	2,237.48	837.48	700.00	-700.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
CULBERT CONSTRUCTION, INC. N.A. DEGERSTROM, INC.
3905 EAST A ST 3303 N SULLIVAN RD

PASCO WA 993016412 SPOKANE VALLEY WA 992161676
CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER :

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										
27	INLET PROTECTION									
	6.0000	EACH	200.0000	129.0900	-35.46 %	200.0000	0.00 %			
			1,200.00	774.54	-425.46	1,200.00	0.00			
28	COMPOST SOCK									
	48.0000	L.F.	45.0000	93.9600	108.80 %	50.0000	11.11 %			
			2,160.00	4,510.08	2,350.08	2,400.00	240.00			
29	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.			616.83 %		233.33 %			
			3,000.00	21,504.92	18,504.92	10,000.00	7,000.00			
30	TACKIFIER									
	0.0800	ACRE	2,000.0000	12,876.7200	543.84 %	10,500.0000	425.00 %			
			160.00	1,030.14	870.14	840.00	680.00			
31	SEEDING AND MULCHING									
	0.0800	ACRE	12,000.0000	21,563.6900	79.70 %	40,000.0000	233.33 %			
			960.00	1,725.10	765.10	3,200.00	2,240.00			
32	MEDIUM COMPOST									
	0.0800	ACRE	21,100.0000	16,976.7600	-19.54 %	120,000.0000	468.72 %			
			1,688.00	1,358.14	-329.86	9,600.00	7,912.00			
33	HIGH VISIBILITY FENCE									
	402.0000	L.F.	8.0000	11.3800	42.25 %	10.0000	25.00 %			
			3,216.00	4,574.76	1,358.76	4,020.00	804.00			
34	SOIL DECOMPACTION									
	700.0000	S.Y.	5.8000	5.7300	-1.21 %	5.0000	-13.79 %			
			4,060.00	4,011.00	-49.00	3,500.00	-560.00			
TRAFFIC										
35	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	4.0000	EACH	2,000.0000	645.6100	-67.72 %	375.0000	-81.25 %			
			8,000.00	2,582.44	-5,417.56	1,500.00	-6,500.00			
36	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	2454.0000	L.F.	43.0000	47.2000	9.77 %	35.0000	-18.60 %			
			105,522.00	115,828.80	10,306.80	85,890.00	-19,632.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER ----- ----- 5TH BIDDER -----
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3905 EAST A ST 3303 N SULLIVAN RD

PASCO WA 993016412 SPOKANE VALLEY WA 992161676
CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER :

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.
TRAFFIC										
37	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	154.0000	L.F.		85.0000	69.1900	-18.60 %	55.0000	-35.29 %		
				13,090.00	10,655.26	-2,434.74	8,470.00	-4,620.00		
38	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	350.0000	L.F.		65.0000	61.9500	-4.69 %	60.0000	-7.69 %		
				22,750.00	21,682.50	-1,067.50	21,000.00	-1,750.00		
39	CEMENT CONC. PEDESTRIAN CURB									
	116.0000	L.F.		35.0000	47.0000	34.29 %	40.0000	14.29 %		
				4,060.00	5,452.00	1,392.00	4,640.00	580.00		
40	BEAM GUARDRAIL TYPE 31									
	125.0000	L.F.		55.0000	43.0500	-21.73 %	31.0000	-43.64 %		
				6,875.00	5,381.25	-1,493.75	3,875.00	-3,000.00		
41	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH		5,100.0000	5,842.5700	14.56 %	3,900.0000	-23.53 %		
				5,100.00	5,842.57	742.57	3,900.00	-1,200.00		
42	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000	EACH		2,000.0000	2,870.0300	43.50 %	2,700.0000	35.00 %		
				2,000.00	2,870.03	870.03	2,700.00	700.00		
43	RAISING EXISTING BEAM GUARDRAIL									
	225.0000	L.F.		20.0000	16.4000	-18.00 %	12.0000	-40.00 %		
				4,500.00	3,690.00	-810.00	2,700.00	-1,800.00		
44	TEMPORARY BARRIER									
	1055.0000	L.F.		45.0000	34.8500	-22.56 %	35.0000	-22.22 %		
				47,475.00	36,766.75	-10,708.25	36,925.00	-10,550.00		
45	TEMPORARY IMPACT ATTENUATOR									
	2.0000	EACH		7,500.0000	5,330.0600	-28.93 %	4,000.0000	-46.67 %		
				15,000.00	10,660.12	-4,339.88	8,000.00	-7,000.00		
46	FLEXIBLE GUIDE POST									
	15.0000	EACH		180.0000	76.8800	-57.29 %	125.0000	-30.56 %		
				2,700.00	1,153.20	-1,546.80	1,875.00	-825.00		
47	BARRIER DELINEATOR									
	28.0000	EACH		40.0000	18.4500	-53.87 %	15.0000	-62.50 %		
				1,120.00	516.60	-603.40	420.00	-700.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	-----
	CULBERT CONSTRUCTION, INC.			N.A. DEGERSTROM, INC.			
	3905 EAST A ST			3303 N SULLIVAN RD			
	PASCO WA 993016412			SPOKANE VALLEY WA 992161676			
	CONTRACTOR NUMBER : 101238			CONTRACTOR NUMBER : 214002			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.
TRAFFIC									
48	PAINT LINE								
	7980.0000	L.F.	1.0000	0.7700	-23.00 %	0.8000	-20.00 %		
			7,980.00	6,144.60	-1,835.40	6,384.00	-1,596.00		
49	PLASTIC 12-INCH WIDE LINE								
	136.0000	L.F.	12.0000	13.3300	11.08 %	14.0000	16.67 %		
			1,632.00	1,812.88	180.88	1,904.00	272.00		
50	GROOVED PLASTIC LINE								
	2930.0000	L.F.	6.0000	13.8400	130.67 %	14.0000	133.33 %		
			17,580.00	40,551.20	22,971.20	41,020.00	23,440.00		
51	PLASTIC CROSSWALK LINE								
	280.0000	S.F.	20.0000	12.3000	-38.50 %	13.0000	-35.00 %		
			5,600.00	3,444.00	-2,156.00	3,640.00	-1,960.00		
52	PLASTIC STOP LINE								
	48.0000	L.F.	30.0000	18.4500	-38.50 %	19.0000	-36.67 %		
			1,440.00	885.60	-554.40	912.00	-528.00		
53	PLASTIC BICYCLE LANE SYMBOL								
	4.0000	EACH	555.0000	205.0000	-63.06 %	210.0000	-62.16 %		
			2,220.00	820.00	-1,400.00	840.00	-1,380.00		
54	SHOULDER RUMBLE STRIP TYPE 2								
	0.0700	MI.	15,000.0000	68,512.7100	356.75 %	34,000.0000	126.67 %		
			1,050.00	4,795.89	3,745.89	2,380.00	1,330.00		
55	RECESSED PAVEMENT MARKER								
	0.1600	HUND	45,700.0000	25,492.3100	-44.22 %	16,000.0000	-64.99 %		
			7,312.00	4,078.77	-3,233.23	2,560.00	-4,752.00		
56	PERMANENT SIGNING								
		L.S.			-36.48 %		-34.15 %		
			129,090.00	82,000.97	-47,089.03	85,000.00	-44,090.00		
57	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	1060.0000	L.F.	1.0000	7.6900	669.00 %	8.0000	700.00 %		
			1,060.00	8,151.40	7,091.40	8,480.00	7,420.00		
58	ILLUMINATION SYSTEM								
		L.S.			-50.20 %		-20.89 %		
			189,600.00	94,429.95	-95,170.05	150,000.00	-39,600.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

----- 4TH BIDDER ----- 5TH BIDDER -----
CULBERT CONSTRUCTION, INC. N.A. DEGERSTROM, INC.
3905 EAST A ST 3303 N SULLIVAN RD
PASCO WA 993016412 SPOKANE VALLEY WA 992161676
CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER :

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.
TRAFFIC									
59	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-35.47 %		-20.86 %		
			315,884.00	203,829.53	-112,054.47	250,000.00	-65,884.00		
60	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %		
			25,000.00	25,000.00		25,000.00			
61	CONSTRUCTION SIGNS CLASS A								
	903.0000	S.F.	40.0000	27.6800	-30.80 %	30.0000	-25.00 %		
			36,120.00	24,995.04	-11,124.96	27,090.00	-9,030.00		
62	PEDESTRIAN TRAFFIC CONTROL	L.S.			811.95 %		297.73 %		
			1,760.00	16,050.26	14,290.26	7,000.00	5,240.00		
63	PLASTIC CROSSHATCH MARKING								
	60.0000	L.F.	6.0000	6.6600	11.00 %	7.0000	16.67 %		
			360.00	399.60	39.60	420.00	60.00		
64	PLASTIC WIDE LINE								
	98.0000	L.F.	10.0000	6.6600	-33.40 %	7.0000	-30.00 %		
			980.00	652.68	-327.32	686.00	-294.00		
OTHER ITEMS									
65	GRAVEL BACKFILL FOR PIPE ZONE BEDDING								
	2.1000	C.Y.	102.0000	200.2900	96.36 %	125.0000	22.55 %		
			214.20	420.61	206.41	262.50	48.30		
66	ROADWAY SURVEYING	L.S.			156.24 %		0.00 %		
			35,000.00	89,683.12	54,683.12	35,000.00	0.00		
67	ADA FEATURES SURVEYING	L.S.			-48.86 %		-45.00 %		
			5,000.00	2,557.08	-2,442.92	2,750.00	-2,250.00		
68	BOLLARD TYPE 2								
	1.0000	EACH	2,250.0000	1,624.4500	-27.80 %	1,000.0000	-55.56 %		
			2,250.00	1,624.45	-625.55	1,000.00	-1,250.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

TIME: 16:11

PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

AWARDED ON :

-----	4TH BIDDER	-----	-----	5TH BIDDER	-----	-----	-----
	CULBERT CONSTRUCTION, INC.			N.A. DEGERSTROM, INC.			
	3905 EAST A ST			3303 N SULLIVAN RD			
	PASCO WA 993016412			SPOKANE VALLEY WA 992161676			
	CONTRACTOR NUMBER : 101238			CONTRACTOR NUMBER : 214002			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.	
OTHER ITEMS										
69	CEMENT CONC. SIDEWALK									
	431.0000	S.Y.	100.0000	106.3000	6.30 %	90.0000	-10.00 %			
			43,100.00	45,815.30	2,715.30	38,790.00	-4,310.00			
70	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	131.0000	S.Y.	120.0000	183.3800	52.82 %	140.0000	16.67 %			
			15,720.00	24,022.78	8,302.78	18,340.00	2,620.00			
71	CEMENT CONC. CURB RAMP TYPE COMBINATION									
	100.0000	S.Y.	300.0000	201.7000	-32.77 %	140.0000	-53.33 %			
			30,000.00	20,170.00	-9,830.00	14,000.00	-16,000.00			
72	CEMENT CONC. CURB RAMP TYPE PARALLEL B									
	74.0000	S.Y.	300.0000	193.1000	-35.63 %	130.0000	-56.67 %			
			22,200.00	14,289.40	-7,910.60	9,620.00	-12,580.00			
73	TEXTURED AND PIGMENTED CEMENT CONC. BUFFER 4-INCH									
	550.0000	S.Y.	110.0000	147.1200	33.75 %	130.0000	18.18 %			
			60,500.00	80,916.00	20,416.00	71,500.00	11,000.00			
74	TEXTURED AND PIGMENTED CEMENT CONC. BUFFER 6-INCH									
	302.0000	S.Y.	130.0000	152.3300	17.18 %	125.0000	-3.85 %			
			39,260.00	46,003.66	6,743.66	37,750.00	-1,510.00			
75	DETECTABLE WARNING SURFACE									
	200.0000	S.F.	50.0000	30.7500	-38.50 %	30.0000	-40.00 %			
			10,000.00	6,150.00	-3,850.00	6,000.00	-4,000.00			
76	ADJUST MANHOLE									
	1.0000	EACH	1,400.0000	957.0200	-31.64 %	750.0000	-46.43 %			
			1,400.00	957.02	-442.98	750.00	-650.00			
77	CLEANING EXISTING DRAINAGE STRUCTURE									
		L.S.			-46.53 %		66.67 %			
			3,000.00	1,604.07	-1,395.93	5,000.00	2,000.00			
78	ADJUST VALVE BOX									
	1.0000	EACH	1,000.0000	660.2300	-33.98 %	750.0000	-25.00 %			
			1,000.00	660.23	-339.77	750.00	-250.00			
79	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 01/14/2025

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PS&E JOB NO : 25B005
CONTRACT NO : XE3601
VERSION NO : 2
HWY : SR 000,026
TITLE : SR 26
1ST AVE
ROUNDAABOUT
25B005
PROJECT : 0026(037)
COUNTY(S) : ADAMS

REVISION NO :
REGION NO : 2
WORK ORDER# : XL6775

BIDS OPENED ON : Jun 4 2025

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----
CULBERT CONSTRUCTION, INC. N.A. DEGERSTROM, INC.
3905 EAST A ST 3303 N SULLIVAN RD

PASCO WA 993016412 SPOKANE VALLEY WA 992161676
CONTRACTOR NUMBER : 101238 CONTRACTOR NUMBER : 214002 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			PRICE PER UNIT/ TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
OTHER ITEMS									
80	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
81	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-1.00	-1.00		-1.00			
82	SPCC PLAN								
		L.S.			-66.70 %		-33.33 %		
			1,500.00	499.43	-1,000.57	1,000.00	-500.00		
83	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL								
	59.7000	S.Y.	170.0000	59.8800	-64.78 %	15.0000	-91.18 %		
			10,149.00	3,574.84	-6,574.16	895.50	-9,253.50		
CONTRACT TOTAL			\$2,292,801.37	\$2,132,191.59	-7.00%	\$2,185,511.68	-4.68%	\$0.00	
BASE TOTAL			\$2,292,801.37	\$2,132,191.59	-7.00%	\$2,185,511.68	-4.68%	NO BID THIS ALTERNATE	