

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
 E OF BINGEN
 PORT OF KLINKITAT ACCESS IMPROVEMENTS
 20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC 395 SHENANDOAH LANE NE 97071-9771	CONWAY CONSTRUCTION COMPANY 6620 NW WHITNEY RD, #100 VANCOUVER WA 986657047	GOODFELLOW BROS. LLC 7515 NE AMBASSADOR PLACE SUITE PORTLAND, OR 97220-1379
WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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.				-7.37 %		12.08 %		12.13 %
			820,498.39	760,000.00	-60,498.39		919,587.00	99,088.61	920,000.00	99,501.61
2	CLEARING AND GRUBBING									
	3.0000	ACRE	36,000.0000	11,000.0000	-69.44 %		32,000.0000	-11.11 %	55,000.0000	52.78 %
			108,000.00	33,000.00	-75,000.00		96,000.00	-12,000.00	165,000.00	57,000.00
3	SELECTIVE CLEARING									
	0.0700	ACRE	15,000.0000	32,000.0000	113.33 %		60,000.0000	300.00 %	7,000.0000	-53.33 %
			1,050.00	2,240.00	1,190.00		4,200.00	3,150.00	490.00	-560.00
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE									
	EST.					0.00 %		0.00 %		0.00 %
			3,000.00	3,000.00			3,000.00		3,000.00	
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
	L.S.					-80.00 %		-80.00 %		120.00 %
			25,000.00	5,000.00	-20,000.00		5,000.00	-20,000.00	55,000.00	30,000.00
6	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
	EST.					0.00 %		0.00 %		0.00 %
			7,000.00	7,000.00			7,000.00		7,000.00	
7	REMOVING CONC. INLET									
	1.0000	EACH	400.0000	400.0000	0.00 %		400.0000	0.00 %	1,500.0000	275.00 %
			400.00	400.00	0.00		400.00	0.00	1,500.00	1,100.00
8	REMOVING BITUMINOUS PAVEMENT									
	10.0000	S.Y.	102.6000	17.0000	-83.43 %		15.0000	-85.38 %	220.0000	114.42 %
			1,026.00	170.00	-856.00		150.00	-876.00	2,200.00	1,174.00
9	REMOVING CEMENT CONC. SIDEWALK									
	290.0000	S.Y.	36.0000	11.0000	-69.44 %		14.0000	-61.11 %	22.0000	-38.89 %
			10,440.00	3,190.00	-7,250.00		4,060.00	-6,380.00	6,380.00	-4,060.00
10	REMOVING CEMENT CONC. CURB AND GUTTER									
	550.0000	L.F.	12.0000	6.5000	-45.83 %		3.0000	-75.00 %	8.0000	-33.33 %
			6,600.00	3,575.00	-3,025.00		1,650.00	-4,950.00	4,400.00	-2,200.00
11	REMOVING ASPHALT CONC. PAVEMENT									
	6300.0000	S.Y.	13.0000	23.0000	76.92 %		3.5000	-73.08 %	10.0000	-23.08 %
			81,900.00	144,900.00	63,000.00		22,050.00	-59,850.00	63,000.00	-18,900.00

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CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLICKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC	CONWAY CONSTRUCTION COMPANY	GOODFELLOW BROS. LLC	
395 SHENANDOAH LANE NE	6620 NW WHITNEY RD, #100	7515 NE AMBASSADOR PLACE SUITE	
97071-9771		PORTLAND, OR 97220-1379	
WOODBURN OR 970711060	VANCOUVER WA 986657047	WENATCHEE WA 988070598	
CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	CONTRACTOR NUMBER : 100296	

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										
12	REMOVING PAINT LINE									
	2400.0000	L.F.	2.0000	3.0000	50.00 %	3.0000	50.00 %	11.0000	450.00 %	
			4,800.00	7,200.00	2,400.00	7,200.00	2,400.00	26,400.00	21,600.00	
13	REMOVING CHAIN LINK FENCE									
	133.0000	L.F.	5.0000	7.0000	40.00 %	7.0000	40.00 %	10.0000	100.00 %	
			665.00	931.00	266.00	931.00	266.00	1,330.00	665.00	
14	HAZARDOUS MATERIAL HANDLING AND DISPOSAL									
	EST.				0.00 %		0.00 %		0.00 %	
			437,077.00	437,077.00		437,077.00		437,077.00		
15	HAZARDOUS MATERIAL EXCAVATION INCL. HAUL									
	7000.0000	C.Y.	58.6400	13.0000	-77.83 %	8.5000	-85.50 %	15.0000	-74.42 %	
			410,480.00	91,000.00	-319,480.00	59,500.00	-350,980.00	105,000.00	-305,480.00	
GRADING										
16	ROADWAY EXCAVATION INCL. HAUL									
	14890.0000	C.Y.	35.0000	20.5000	-41.43 %	41.0000	17.14 %	37.0000	5.71 %	
			521,150.00	305,245.00	-215,905.00	610,490.00	89,340.00	550,930.00	29,780.00	
17	SELECT BORROW INCL. HAUL									
	18.0000	TON	57.5000	78.0000	35.65 %	100.0000	73.91 %	125.0000	117.39 %	
			1,035.00	1,404.00	369.00	1,800.00	765.00	2,250.00	1,215.00	
18	GRAVEL BORROW INCL. HAUL									
	7850.0000	TON	35.8500	22.0000	-38.63 %	32.0000	-10.74 %	30.0000	-16.32 %	
			281,422.50	172,700.00	-108,722.50	251,200.00	-30,222.50	235,500.00	-45,922.50	
19	EMBANKMENT COMPACTION									
	5360.0000	C.Y.	10.0000	5.0000	-50.00 %	8.0000	-20.00 %	7.0000	-30.00 %	
			53,600.00	26,800.00	-26,800.00	42,880.00	-10,720.00	37,520.00	-16,080.00	
DRAINAGE										
20	CHANNEL EXCAVATION INCL. HAUL									
	650.0000	C.Y.	45.0000	32.0000	-28.89 %	45.0000	0.00 %	75.0000	66.67 %	
			29,250.00	20,800.00	-8,450.00	29,250.00	0.00	48,750.00	19,500.00	

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 COUNTY(S) : KLINKITAT

REVISION NO :
 REGION NO : 4
 WORK ORDER# : XL5086

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DRAINAGE										
21	CONCRETE INLET									
	1.0000	EACH		1,500.0000	3,000.0000	100.00 %	3,000.0000	100.00 %	2,800.0000	86.67 %
				1,500.00	3,000.00	1,500.00	3,000.00	1,500.00	2,800.00	1,300.00
22	COMBINATION INLET									
	2.0000	EACH		5,000.0000	2,850.0000	-43.00 %	3,200.0000	-36.00 %	2,800.0000	-44.00 %
				10,000.00	5,700.00	-4,300.00	6,400.00	-3,600.00	5,600.00	-4,400.00
23	CEMENT CONC. GUTTER									
	725.0000	L.F.		35.0000	92.0000	162.86 %	70.0000	100.00 %	60.0000	71.43 %
				25,375.00	66,700.00	41,325.00	50,750.00	25,375.00	43,500.00	18,125.00
24	MEDIA FILTER DRAIN TYPE 1									
	100.0000	S.Y.		40.0000	64.0000	60.00 %	60.0000	50.00 %	50.0000	25.00 %
				4,000.00	6,400.00	2,400.00	6,000.00	2,000.00	5,000.00	1,000.00
25	HAND PLACED RIPRAP									
	453.0000	C.Y.		350.0000	169.0000	-51.71 %	250.0000	-28.57 %	135.0000	-61.43 %
				158,550.00	76,557.00	-81,993.00	113,250.00	-45,300.00	61,155.00	-97,395.00
26	QUARRY SPALLS									
	15.0000	C.Y.		100.0000	163.0000	63.00 %	350.0000	250.00 %	320.0000	220.00 %
				1,500.00	2,445.00	945.00	5,250.00	3,750.00	4,800.00	3,300.00
27	UNDERDRAIN PIPE 6 IN. DIAM.									
	467.0000	L.F.		55.0000	7.0000	-87.27 %	10.0000	-81.82 %	95.0000	72.73 %
				25,685.00	3,269.00	-22,416.00	4,670.00	-21,015.00	44,365.00	18,680.00
28	DRAIN PIPE 6 IN. DIAM.									
	30.0000	L.F.		40.0000	41.5000	3.75 %	225.0000	462.50 %	95.0000	137.50 %
				1,200.00	1,245.00	45.00	6,750.00	5,550.00	2,850.00	1,650.00
29	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.									
	116.0000	L.F.		106.0000	73.0000	-31.13 %	70.0000	-33.96 %	155.0000	46.23 %
				12,296.00	8,468.00	-3,828.00	8,120.00	-4,176.00	17,980.00	5,684.00
30	CL. IV REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	361.0000	L.F.		90.0000	108.0000	20.00 %	100.0000	11.11 %	170.0000	88.89 %
				32,490.00	38,988.00	6,498.00	36,100.00	3,610.00	61,370.00	28,880.00

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DRAINAGE										
31	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	195.0000	L.F.		150.0000	120.0000	-20.00 %	115.0000	-23.33 %	185.0000	23.33 %
				29,250.00	23,400.00	-5,850.00	22,425.00	-6,825.00	36,075.00	6,825.00
STORM SEWER										
32	CATCH BASIN TYPE 1L									
	2.0000	EACH		3,000.0000	2,600.0000	-13.33 %	2,900.0000	-3.33 %	300.0000	-90.00 %
				6,000.00	5,200.00	-800.00	5,800.00	-200.00	600.00	-5,400.00
33	CATCH BASIN TYPE 1									
	19.0000	EACH		2,500.0000	2,450.0000	-2.00 %	2,800.0000	12.00 %	3,000.0000	20.00 %
				47,500.00	46,550.00	-950.00	53,200.00	5,700.00	57,000.00	9,500.00
34	CATCH BASIN TYPE 2 48 IN. DIAM.									
	18.0000	EACH		5,000.0000	5,700.0000	14.00 %	5,800.0000	16.00 %	5,500.0000	10.00 %
				90,000.00	102,600.00	12,600.00	104,400.00	14,400.00	99,000.00	9,000.00
35	CATCH BASIN TYPE 2 54 IN. DIAM.									
	1.0000	EACH		5,000.0000	13,500.0000	170.00 %	12,000.0000	140.00 %	9,500.0000	90.00 %
				5,000.00	13,500.00	8,500.00	12,000.00	7,000.00	9,500.00	4,500.00
36	CATCH BASIN TYPE 2 84 IN. DIAM.									
	1.0000	EACH		7,500.0000	19,200.0000	156.00 %	19,000.0000	153.33 %	15,150.0000	102.00 %
				7,500.00	19,200.00	11,700.00	19,000.00	11,500.00	15,150.00	7,650.00
37	TESTING STORM SEWER PIPE									
	2120.0000	L.F.		5.0000	5.0000	0.00 %	5.0000	0.00 %	13.0000	160.00 %
				10,600.00	10,600.00	0.00	10,600.00	0.00	27,560.00	16,960.00
38	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.									
	411.0000	L.F.		80.0000	103.0000	28.75 %	100.0000	25.00 %	155.0000	93.75 %
				32,880.00	42,333.00	9,453.00	41,100.00	8,220.00	63,705.00	30,825.00
39	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.									
	1022.0000	L.F.		150.0000	69.0000	-54.00 %	75.0000	-50.00 %	165.0000	10.00 %
				153,300.00	70,518.00	-82,782.00	76,650.00	-76,650.00	168,630.00	15,330.00
40	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.									
	373.0000	L.F.		120.0000	85.0000	-29.17 %	110.0000	-8.33 %	165.0000	37.50 %
				44,760.00	31,705.00	-13,055.00	41,030.00	-3,730.00	61,545.00	16,785.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STORM SEWER									
41	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.								
	221.0000	L.F.	140.0000	118.0000	-15.71%	150.0000	7.14 %	260.0000	85.71 %
			30,940.00	26,078.00	-4,862.00	33,150.00	2,210.00	57,460.00	26,520.00
42	14 X 23 ELLIPTICAL STORM SEWER PIPE								
	93.0000	L.F.	320.0000	157.0000	-50.94%	225.0000	-29.69 %	275.0000	-14.06 %
			29,760.00	14,601.00	-15,159.00	20,925.00	-8,835.00	25,575.00	-4,185.00
SANITARY SEWER									
43	PVC SANITARY SEWER PIPE AND FITTINGS, 6 IN. DIAM.								
	70.0000	L.F.	220.0000	262.0000	19.09%	325.0000	47.73 %	350.0000	59.09 %
			15,400.00	18,340.00	2,940.00	22,750.00	7,350.00	24,500.00	9,100.00
44	PVC SANITARY SEWER PIPE AND FITTINGS, 8 IN. DIAM.								
	20.0000	L.F.	220.0000	438.0000	99.09%	450.0000	104.55 %	590.0000	168.18 %
			4,400.00	8,760.00	4,360.00	9,000.00	4,600.00	11,800.00	7,400.00
WATER LINES									
45	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL								
	10.0000	C.Y.	100.0000	60.0000	-40.00%	150.0000	50.00 %	250.0000	150.00 %
			1,000.00	600.00	-400.00	1,500.00	500.00	2,500.00	1,500.00
46	GATE VALVE 6 IN.								
	3.0000	EACH	2,500.0000	4,000.0000	60.00%	2,000.0000	-20.00 %	4,500.0000	80.00 %
			7,500.00	12,000.00	4,500.00	6,000.00	-1,500.00	13,500.00	6,000.00
47	FIRE HYDRANT ASSEMBLY								
	1.0000	EACH	8,000.0000	10,800.0000	35.00%	10,500.0000	31.25 %	8,000.0000	0.00 %
			8,000.00	10,800.00	2,800.00	10,500.00	2,500.00	8,000.00	0.00
48	RECONNECT EXISTING FIRE HYDRANT ASSEMBLY								
	1.0000	EACH	4,000.0000	6,700.0000	67.50%	3,500.0000	-12.50 %	3,000.0000	-25.00 %
			4,000.00	6,700.00	2,700.00	3,500.00	-500.00	3,000.00	-1,000.00
49	SERVICE CONNECTION 1 IN. DIAM.								
	10.0000	EACH	2,500.0000	4,600.0000	84.00%	2,400.0000	-4.00 %	6,500.0000	160.00 %
			25,000.00	46,000.00	21,000.00	24,000.00	-1,000.00	65,000.00	40,000.00

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WATER LINES										
50	SERVICE CONNECTION 2 IN. DIAM.									
	1.0000	EACH		2,000.0000	11,500.0000	475.00 %	2,800.0000	40.00 %	9,300.0000	365.00 %
				2,000.00	11,500.00	9,500.00	2,800.00	800.00	9,300.00	7,300.00
51	DI PIPE FOR FIRE HYDRANT, 6 IN. DIAM., INCL. BEDDING									
	20.0000	L.F.		150.0000	106.0000	-29.33 %	175.0000	16.67 %	145.0000	-3.33 %
				3,000.00	2,120.00	-880.00	3,500.00	500.00	2,900.00	-100.00
52	PVC PIPE FOR WATER MAIN, 6 IN. DIAM., INCL. FITTINGS									
	650.0000	L.F.		145.0000	101.0000	-30.34 %	80.0000	-44.83 %	135.0000	-6.90 %
				94,250.00	65,650.00	-28,600.00	52,000.00	-42,250.00	87,750.00	-6,500.00
53	CONNECTION TO EXISTING WATER MAIN									
	3.0000	EACH		4,000.0000	2,700.0000	-32.50 %	1,500.0000	-62.50 %	10,000.0000	150.00 %
				12,000.00	8,100.00	-3,900.00	4,500.00	-7,500.00	30,000.00	18,000.00
54	TEMPORARY WATER SERVICE									
		L.S.				-51.07 %		-10.71 %		139.29 %
				28,000.00	13,700.00	-14,300.00	25,000.00	-3,000.00	67,000.00	39,000.00
STRUCTURE										
55	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	249.0000	C.Y.		72.0000	39.0000	-45.83 %	50.0000	-30.56 %	65.0000	-9.72 %
				17,928.00	9,711.00	-8,217.00	12,450.00	-5,478.00	16,185.00	-1,743.00
56	GRAVEL BACKFILL FOR WALL									
	189.0000	C.Y.		56.0000	90.0000	60.71 %	70.0000	25.00 %	120.0000	114.29 %
				10,584.00	17,010.00	6,426.00	13,230.00	2,646.00	22,680.00	12,096.00
57	SHAFT - 24 IN. DIAMETER									
	582.0000	L.F.		250.0000	128.5000	-48.60 %	215.0000	-14.00 %	135.0000	-46.00 %
				145,500.00	74,787.00	-70,713.00	125,130.00	-20,370.00	78,570.00	-66,930.00
58	SHAFT - 30 IN. DIAMETER									
	513.0000	L.F.		250.0000	148.5000	-40.60 %	255.0000	2.00 %	145.0000	-42.00 %
				128,250.00	76,180.50	-52,069.50	130,815.00	2,565.00	74,385.00	-53,865.00
59	FURNISHING SOLDIER PILE W12 X 45									
	335.0000	L.F.		45.0000	71.0000	57.78 %	60.0000	33.33 %	65.0000	44.44 %
				15,075.00	23,785.00	8,710.00	20,100.00	5,025.00	21,775.00	6,700.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
 CONTRACT NO : XE3647 REGION NO : 4
 VERSION NO : 10 WORK ORDER# : XL5086
 HWY : SR 000,014
 TITLE : SR 14
 E OF BINGEN
 PORT OF KLINKITAT ACCESS IMPROVEMENTS
 20X304
 PROJECT :
 COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC	CONWAY CONSTRUCTION COMPANY	GOODFELLOW BROS. LLC	
395 SHENANDOAH LANE NE	6620 NW WHITNEY RD, #100	7515 NE AMBASSADOR PLACE SUITE	
97071-9771		PORTLAND, OR 97220-1379	
WOODBURN OR 970711060	VANCOUVER WA 986657047	WENATCHEE WA 988070598	
CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	CONTRACTOR NUMBER : 100296	

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										
60	FURNISHING SOLDIER PILE W10 X 60									
	233.0000	L.F.	45.0000	74.0000	64.44 %	60.0000	33.33 %	65.0000	44.44 %	
			10,485.00	17,242.00	6,757.00	13,980.00	3,495.00	15,145.00	4,660.00	
61	FURNISHING SOLDIER PILE W12 X 152									
	505.0000	L.F.	152.0000	137.0000	-9.87 %	120.0000	-21.05 %	130.0000	-14.47 %	
			76,760.00	69,185.00	-7,575.00	60,600.00	-16,160.00	65,650.00	-11,110.00	
62	EPOXY-COATED ST. REINF. BAR									
	9600.0000	LB.	2.5000	2.5000	0.00 %	1.7500	-30.00 %	3.0000	20.00 %	
			24,000.00	24,000.00	0.00	16,800.00	-7,200.00	28,800.00	4,800.00	
63	ST. REINF. BAR FOR RETAINING WALL									
	5049.0000	LB.	1.5000	2.0000	33.33 %	1.2500	-16.67 %	3.0000	100.00 %	
			7,573.50	10,098.00	2,524.50	6,311.25	-1,262.25	15,147.00	7,573.50	
64	CONC. CLASS 4000 FOR PIER ENCASEMENT									
	268.0000	C.Y.	1,350.0000	1,850.0000	37.04 %	1,350.0000	0.00 %	2,000.0000	48.15 %	
			361,800.00	495,800.00	134,000.00	361,800.00	0.00	536,000.00	174,200.00	
65	CONC. CLASS 4000 FOR RETAINING WALL									
	83.0000	C.Y.	1,350.0000	1,300.0000	-3.70 %	2,350.0000	74.07 %	1,500.0000	11.11 %	
			112,050.00	107,900.00	-4,150.00	195,050.00	83,000.00	124,500.00	12,450.00	
66	LAGGING									
	2194.0000	S.F.	40.0000	25.0000	-37.50 %	40.0000	0.00 %	45.0000	12.50 %	
			87,760.00	54,850.00	-32,910.00	87,760.00	0.00	98,730.00	10,970.00	
67	BRIDGE RAILING TYPE PEDESTRIAN									
	259.0000	L.F.	250.0000	250.0000	0.00 %	180.0000	-28.00 %	350.0000	40.00 %	
			64,750.00	64,750.00	0.00	46,620.00	-18,130.00	90,650.00	25,900.00	
68	BRIDGE RAILING TYPE PIPE RAIL									
	157.0000	L.F.	150.0000	250.0000	66.67 %	150.0000	0.00 %	280.0000	86.67 %	
			23,550.00	39,250.00	15,700.00	23,550.00	0.00	43,960.00	20,410.00	
69	CONCRETE FASCIA PANEL									
	2776.0000	S.F.	150.0000	73.9500	-50.70 %	125.0000	-16.67 %	80.0000	-46.67 %	
			416,400.00	205,285.20	-211,114.80	347,000.00	-69,400.00	222,080.00	-194,320.00	
70	PREFABRICATED DRAINAGE MAT									
	140.0000	S.Y.	25.0000	15.2100	-39.16 %	50.0000	100.00 %	55.0000	120.00 %	
			3,500.00	2,129.40	-1,370.60	7,000.00	3,500.00	7,700.00	4,200.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLICKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLICKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC	CONWAY CONSTRUCTION COMPANY	GOODFELLOW BROS. LLC	
395 SHENANDOAH LANE NE	6620 NW WHITNEY RD, #100	7515 NE AMBASSADOR PLACE SUITE	
97071-9771		PORTLAND, OR 97220-1379	
WOODBURN OR 970711060	VANCOUVER WA 986657047	WENATCHEE WA 988070598	
CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	CONTRACTOR NUMBER : 100296	

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										
71	TEMPORARY RETAINING WALL A	L.S.				110.21 %		350.45 %		185.29 %
			33,300.00	70,000.00	36,700.00		150,000.00	116,700.00	95,000.00	61,700.00
72	CONCRETE CAP									
	179.0000	S.F.	18.2900	25.0000	36.69 %		12.0000	-34.39 %	80.0000	337.40 %
			3,273.91	4,475.00	1,201.09		2,148.00	-1,125.91	14,320.00	11,046.09
SURFACING										
73	BALLAST									
	120.0000	TON	55.0000	55.0000	0.00 %		45.0000	-18.18 %	75.0000	36.36 %
			6,600.00	6,600.00	0.00		5,400.00	-1,200.00	9,000.00	2,400.00
74	CRUSHED SURFACING BASE COURSE									
	5638.0000	TON	70.0000	39.0000	-44.29 %		40.0000	-42.86 %	35.0000	-50.00 %
			394,660.00	219,882.00	-174,778.00		225,520.00	-169,140.00	197,330.00	-197,330.00
CEMENT CONCRETE PAVEMENT										
75	TEXTURED AND PIGMENTED CEMENT CONC. TRUCK APRON									
	400.0000	S.Y.	210.0000	253.0000	20.48 %		330.0000	57.14 %	375.0000	78.57 %
			84,000.00	101,200.00	17,200.00		132,000.00	48,000.00	150,000.00	66,000.00
76	TEXTURED AND PIGMENTED CEMENT CONC. PAVEMENT									
	130.0000	S.Y.	180.0000	150.0000	-16.67 %		220.0000	22.22 %	260.0000	44.44 %
			23,400.00	19,500.00	-3,900.00		28,600.00	5,200.00	33,800.00	10,400.00
77	TEXTURED AND PIGMENTED CEMENT CONC. SIDEWALK									
	110.0000	S.Y.	180.0000	125.0000	-30.56 %		140.0000	-22.22 %	150.0000	-16.67 %
			19,800.00	13,750.00	-6,050.00		15,400.00	-4,400.00	16,500.00	-3,300.00
78	CORROSION RESISTANT DOWEL BAR									
	284.0000	EACH	49.0000	45.0000	-8.16 %		40.0000	-18.37 %	55.0000	12.24 %
			13,916.00	12,780.00	-1,136.00		11,360.00	-2,556.00	15,620.00	1,704.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

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TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	CONWAY CONSTRUCTION COMPANY 6620 NW WHITNEY RD, #100 VANCOUVER WA 986657047 CONTRACTOR NUMBER : 100424	GOODFELLOW BROS. LLC 7515 NE AMBASSADOR PLACE SUITE PORTLAND, OR 97220-1379 WENATCHEE WA 988070598 CONTRACTOR NUMBER : 100296

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.
HOT MIX ASPHALT										
79	HMA CL. 3/8 IN. PG 64H-28									
	3950.0000	TON		170.0000	160.0000	-5.88 %	115.0000	-32.35 %	150.0000	-11.76 %
				671,500.00	632,000.00	-39,500.00	454,250.00	-217,250.00	592,500.00	-79,000.00
80	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				20,145.00	20,145.00		20,145.00		20,145.00	
81	COMPACTION PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				13,430.00	13,430.00		13,430.00		13,430.00	
82	ASPHALT COST PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		0.00 %
				-1.00	-1.00		-1.00		-1.00	
83	HMA SAWCUT AND SEAL									
	450.0000	L.F.		38.0000	44.0000	15.79 %	45.0000	18.42 %	10.0000	-73.68 %
				17,100.00	19,800.00	2,700.00	20,250.00	3,150.00	4,500.00	-12,600.00
84	HMA CORE - GAUGE CORRELATION									
	10.0000	EACH		150.0000	3,000.0000	1,900.00 %	450.0000	200.00 %	250.0000	66.67 %
				1,500.00	30,000.00	28,500.00	4,500.00	3,000.00	2,500.00	1,000.00
IRRIGATION AND WATER DISTRIBUTION										
85	IRRIGATION SYSTEM									
		L.S.				119.05 %		58.73 %		122.22 %
				31,500.00	69,000.00	37,500.00	50,000.00	18,500.00	70,000.00	38,500.00
86	WATER METER INSTALLATION AND RESTORATION									
		L.S.				-33.33 %		-70.00 %		-20.00 %
				15,000.00	10,000.00	-5,000.00	4,500.00	-10,500.00	12,000.00	-3,000.00
EROSION CONTROL AND ROADSIDE PLANTING										
87	COIR LOG - 12-INCH DIA.									
	2960.0000	L.F.		12.0000	16.5000	37.50 %	8.5000	-29.17 %	18.0000	50.00 %
				35,520.00	48,840.00	13,320.00	25,160.00	-10,360.00	53,280.00	17,760.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

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TIME: 12:31

PS&E JOB NO : 20X304

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO : XE3647

REGION NO : 4

AWARDED ON : Aug 8 2025

VERSION NO : 10

WORK ORDER# : XL5086

HWY : SR 000,014

TITLE : SR 14

E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304

PROJECT :

COUNTY(S) : KLINKITAT

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

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

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

KERR CONTRACTORS OREGON, LLC

CONWAY CONSTRUCTION COMPANY

GOODFELLOW BROS. LLC

395 SHENANDOAH LANE NE

6620 NW WHITNEY RD, #100

7515 NE AMBASSADOR PLACE SUITE

97071-9771

PORTLAND, OR 97220-1379

WOODBURN OR 970711060

VANCOUVER WA 986657047

WENATCHEE WA 988070598

CONTRACTOR NUMBER : 100450

CONTRACTOR NUMBER : 100424

CONTRACTOR NUMBER : 100296

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										
88	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.				137.50 %		150.00 %		62.50 %
			40,000.00		95,000.00	55,000.00	100,000.00	60,000.00	65,000.00	25,000.00
89	SEEDING, FERTILIZING, AND MULCHING - SITE ROADSIDE									
	0.5100	ACRE	10,000.0000		16,500.0000	65.00 %	12,000.0000	20.00 %	18,000.0000	80.00 %
			5,100.00		8,415.00	3,315.00	6,120.00	1,020.00	9,180.00	4,080.00
90	SEEDING, FERTILIZING, AND MULCHING - SITE LAWN									
	0.2500	ACRE	10,000.0000		17,100.0000	71.00 %	12,000.0000	20.00 %	19,000.0000	90.00 %
			2,500.00		4,275.00	1,775.00	3,000.00	500.00	4,750.00	2,250.00
91	SEEDING, FERTILIZING, AND MULCHING - SITE WOODLAND									
	0.6000	ACRE	10,000.0000		18,000.0000	80.00 %	12,000.0000	20.00 %	20,000.0000	100.00 %
			6,000.00		10,800.00	4,800.00	7,200.00	1,200.00	12,000.00	6,000.00
92	DELETED ITEM									
	0.0100	EACH	0.0001		1.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %
			0.00		0.01	0.01	0.00	0.00	0.00	0.00
93	TOPSOIL TYPE A - 4-INCH SETTLED DEPTH									
	4787.0000	S.Y.	10.0000		6.0000	-40.00 %	8.5000	-15.00 %	6.0000	-40.00 %
			47,870.00		28,722.00	-19,148.00	40,689.50	-7,180.50	28,722.00	-19,148.00
94	TOPSOIL TYPE A - 6-INCH SETTLED DEPTH									
	4595.0000	S.Y.	12.0000		12.0000	0.00 %	12.0000	0.00 %	13.0000	8.33 %
			55,140.00		55,140.00	0.00	55,140.00	0.00	59,735.00	4,595.00
95	TOPSOIL TYPE A - 12-INCH MIN. SETTLED DEPTH									
	62.0000	S.Y.	20.0000		27.0000	35.00 %	26.5000	32.50 %	30.0000	50.00 %
			1,240.00		1,674.00	434.00	1,643.00	403.00	1,860.00	620.00
96	COMPOST BLANKET - 3-INCH SETTLED DEPTH									
	5572.0000	S.Y.	10.0000		5.0000	-50.00 %	5.0000	-50.00 %	5.0000	-50.00 %
			55,720.00		27,860.00	-27,860.00	27,860.00	-27,860.00	27,860.00	-27,860.00
97	PSIPE TREE MIX									
	165.0000	EACH	230.0000		155.0000	-32.61 %	115.0000	-50.00 %	170.0000	-26.09 %
			37,950.00		25,575.00	-12,375.00	18,975.00	-18,975.00	28,050.00	-9,900.00
98	PSIPE SHRUB MIX A									
	1350.0000	EACH	16.0000		30.0000	87.50 %	20.0000	25.00 %	30.0000	87.50 %
			21,600.00		40,500.00	18,900.00	27,000.00	5,400.00	40,500.00	18,900.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLIKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLIKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC	CONWAY CONSTRUCTION COMPANY	GOODFELLOW BROS. LLC	
395 SHENANDOAH LANE NE	6620 NW WHITNEY RD, #100	7515 NE AMBASSADOR PLACE SUITE	
97071-9771		PORTLAND, OR 97220-1379	
WOODBURN OR 970711060	VANCOUVER WA 986657047	WENATCHEE WA 988070598	
CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	CONTRACTOR NUMBER : 100296	

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EROSION CONTROL AND ROADSIDE PLANTING										
99	PSIPE SHRUB MIX B									
	500.0000	EACH		20.0000	16.0000	-20.00 %	14.0000	-30.00 %	16.0000	-20.00 %
				10,000.00	8,000.00	-2,000.00	7,000.00	-3,000.00	8,000.00	-2,000.00
100	PSIPE SHRUB MIX C									
	37.0000	EACH		30.0000	30.0000	0.00 %	25.0000	-16.67 %	32.0000	6.67 %
				1,110.00	1,110.00	0.00	925.00	-185.00	1,184.00	74.00
101	PSIPE WOODLAND MIX									
	3950.0000	EACH		4.0000	16.0000	300.00 %	1.0000	-75.00 %	16.0000	300.00 %
				15,800.00	63,200.00	47,400.00	3,950.00	-11,850.00	63,200.00	47,400.00
102	BARK MULCH - 3-INCH SETTLED DEPTH									
	2013.0000	S.Y.		18.0000	8.0000	-55.56 %	5.0000	-72.22 %	8.0000	-55.56 %
				36,234.00	16,104.00	-20,130.00	10,065.00	-26,169.00	16,104.00	-20,130.00
103	GENERAL WEED CONTROL - CHEMICAL APPLICATION									
	60.0000	HR		150.0000	185.0000	23.33 %	125.0000	-16.67 %	200.0000	33.33 %
				9,000.00	11,100.00	2,100.00	7,500.00	-1,500.00	12,000.00	3,000.00
104	GENERAL WEED CONTROL - HAND OR MECHANICAL CONTROL									
	60.0000	HR		150.0000	150.0000	0.00 %	125.0000	-16.67 %	160.0000	6.67 %
				9,000.00	9,000.00	0.00	7,500.00	-1,500.00	9,600.00	600.00
105	2-INCH TO 4-INCH DARK BASALT OPEN QUARRY ROCK - 4-INCH									
	19.0000	S.Y.		120.0000	115.0000	-4.17 %	110.0000	-8.33 %	120.0000	0.00 %
				2,280.00	2,185.00	-95.00	2,090.00	-190.00	2,280.00	0.00
106	TREE PROTECTION MEASURES									
		L.S.				-50.00 %		300.00 %		160.00 %
				5,000.00	2,500.00	-2,500.00	20,000.00	15,000.00	13,000.00	8,000.00
107	HIGH VISIBILITY FENCE									
	2398.0000	L.F.		5.0000	5.2500	5.00 %	3.0000	-40.00 %	7.0000	40.00 %
				11,990.00	12,589.50	599.50	7,194.00	-4,796.00	16,786.00	4,796.00
108	HIGH VISIBILITY SILT FENCE									
	398.0000	L.F.		7.0000	6.2500	-10.71 %	6.0000	-14.29 %	4.0000	-42.86 %
				2,786.00	2,487.50	-298.50	2,388.00	-398.00	1,592.00	-1,194.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO : XE3647

REGION NO : 4

AWARDED ON : Aug 8 2025

VERSION NO : 10

WORK ORDER# : XL5086

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

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

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

HWY : SR 000,014

TITLE : SR 14

KERR CONTRACTORS OREGON, LLC

CONWAY CONSTRUCTION COMPANY

GOODFELLOW BROS. LLC

E OF BINGEN

395 SHENANDOAH LANE NE

6620 NW WHITNEY RD, #100

7515 NE AMBASSADOR PLACE SUITE

PORT OF KLINKITAT ACCESS IMPROVEMENTS

97071-9771

PORTLAND, OR 97220-1379

20X304

WOODBURN OR 970711060

VANCOUVER WA 986657047

WENATCHEE WA 988070598

PROJECT :

CONTRACTOR NUMBER : 100450

CONTRACTOR NUMBER : 100424

CONTRACTOR NUMBER : 100296

COUNTY(S) : KLINKITAT

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									
109	ROUNDAABOUT SPLITTER ISLAND NOSING CURB								
	3.0000	EACH	1,200.0000	755.0000	-37.08 %	2,000.0000	66.67 %	3,000.0000	150.00 %
			3,600.00	2,265.00	-1,335.00	6,000.00	2,400.00	9,000.00	5,400.00
110	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER								
	1216.0000	L.F.	40.0000	40.0000	0.00 %	50.0000	25.00 %	50.0000	25.00 %
			48,640.00	48,640.00	0.00	60,800.00	12,160.00	60,800.00	12,160.00
111	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	1537.0000	L.F.	40.0000	37.0000	-7.50 %	55.0000	37.50 %	60.0000	50.00 %
			61,480.00	56,869.00	-4,611.00	84,535.00	23,055.00	92,220.00	30,740.00
112	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB								
	120.0000	L.F.	110.0000	130.0000	18.18 %	195.0000	77.27 %	200.0000	81.82 %
			13,200.00	15,600.00	2,400.00	23,400.00	10,200.00	24,000.00	10,800.00
113	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER								
	230.0000	L.F.	55.0000	54.0000	-1.82 %	90.0000	63.64 %	95.0000	72.73 %
			12,650.00	12,420.00	-230.00	20,700.00	8,050.00	21,850.00	9,200.00
114	CEMENT CONC. PEDESTRIAN CURB								
	70.0000	L.F.	50.0000	44.0000	-12.00 %	32.0000	-36.00 %	40.0000	-20.00 %
			3,500.00	3,080.00	-420.00	2,240.00	-1,260.00	2,800.00	-700.00
115	EXTRUDED CURB								
	291.0000	L.F.	42.0000	30.0000	-28.57 %	32.0000	-23.81 %	42.0000	0.00 %
			12,222.00	8,730.00	-3,492.00	9,312.00	-2,910.00	12,222.00	0.00
116	BEAM GUARDRAIL TYPE 31								
	291.0000	L.F.	50.0000	52.0000	4.00 %	54.0000	8.00 %	36.0000	-28.00 %
			14,550.00	15,132.00	582.00	15,714.00	1,164.00	10,476.00	-4,074.00
117	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000	EACH	5,000.0000	6,000.0000	20.00 %	6,000.0000	20.00 %	4,500.0000	-10.00 %
			5,000.00	6,000.00	1,000.00	6,000.00	1,000.00	4,500.00	-500.00
118	BEAM GUARDRAIL ANCHOR TYPE 11								
	1.0000	EACH	5,000.0000	3,500.0000	-30.00 %	3,500.0000	-30.00 %	4,200.0000	-16.00 %
			5,000.00	3,500.00	-1,500.00	3,500.00	-1,500.00	4,200.00	-800.00
119	PRECAST CONC. BARRIER TYPE F ANCHORED								
	452.0000	L.F.	143.0000	149.0000	4.20 %	230.0000	60.84 %	200.0000	39.86 %
			64,636.00	67,348.00	2,712.00	103,960.00	39,324.00	90,400.00	25,764.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/25/2025

TIME: 12:31

PS&E JOB NO : 20X304
CONTRACT NO : XE3647
VERSION NO : 10
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

REVISION NO :
REGION NO : 4
WORK ORDER# : XL5086

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC 395 SHENANDOAH LANE NE 97071-9771	CONWAY CONSTRUCTION COMPANY 6620 NW WHITNEY RD, #100 VANCOUVER WA 986657047	GOODFELLOW BROS. LLC 7515 NE AMBASSADOR PLACE SUITE PORTLAND, OR 97220-1379 WENATCHEE WA 988070598
WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	CONTRACTOR NUMBER : 100296

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										
120	FLEXIBLE GUIDE POST									
	23.0000	EACH		110.0000	125.0000	13.64 %	140.0000	27.27 %	130.0000	18.18 %
				2,530.00	2,875.00	345.00	3,220.00	690.00	2,990.00	460.00
121	PAINT LINE									
	4074.0000	L.F.		2.0000	0.9000	-55.00 %	0.9000	-55.00 %	3.0000	50.00 %
				8,148.00	3,666.60	-4,481.40	3,666.60	-4,481.40	12,222.00	4,074.00
122	PLASTIC LINE									
	733.0000	L.F.		6.0000	2.7500	-54.17 %	2.7500	-54.17 %	11.0000	83.33 %
				4,398.00	2,015.75	-2,382.25	2,015.75	-2,382.25	8,063.00	3,665.00
123	PLASTIC CROSSWALK LINE									
	744.0000	S.F.		17.0000	10.0000	-41.18 %	10.0000	-41.18 %	15.0000	-11.76 %
				12,648.00	7,440.00	-5,208.00	7,440.00	-5,208.00	11,160.00	-1,488.00
124	PLASTIC STOP LINE									
	43.0000	L.F.		35.0000	16.0000	-54.29 %	16.0000	-54.29 %	25.0000	-28.57 %
				1,505.00	688.00	-817.00	688.00	-817.00	1,075.00	-430.00
125	PLASTIC BICYCLE LANE SYMBOL									
	5.0000	EACH		375.0000	325.0000	-13.33 %	325.0000	-13.33 %	600.0000	60.00 %
				1,875.00	1,625.00	-250.00	1,625.00	-250.00	3,000.00	1,125.00
126	PLASTIC DRAINAGE MARKING									
	20.0000	EACH		125.0000	55.0000	-56.00 %	55.0000	-56.00 %	130.0000	4.00 %
				2,500.00	1,100.00	-1,400.00	1,100.00	-1,400.00	2,600.00	100.00
127	RECESSED PAVEMENT MARKER									
	0.0800	HUND		32,000.0000	33,000.0000	3.13 %	33,000.0000	3.13 %	10,000.0000	-68.75 %
				2,560.00	2,640.00	80.00	2,640.00	80.00	800.00	-1,760.00
128	PERMANENT SIGNING									
		L.S.				-25.00 %		-25.00 %		-6.25 %
				80,000.00	60,000.00	-20,000.00	60,000.00	-20,000.00	75,000.00	-5,000.00
129	TEMPORARY PAVEMENT MARKING-LONG DURATION									
	2600.0000	L.F.		2.0000	1.2000	-40.00 %	1.2500	-37.50 %	8.0000	300.00 %
				5,200.00	3,120.00	-2,080.00	3,250.00	-1,950.00	20,800.00	15,600.00
130	TEMPORARY ILLUMINATION SYSTEM									
		L.S.				-0.93 %		93.50 %		2.17 %
				64,600.00	64,000.00	-600.00	125,000.00	60,400.00	66,000.00	1,400.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304
 CONTRACT NO : XE3647
 VERSION NO : 10
 HWY : SR 000,014
 TITLE : SR 14
 E OF BINGEN
 PORT OF KLINKITAT ACCESS IMPROVEMENTS
 20X304
 PROJECT :
 COUNTY(S) : KLINKITAT

REVISION NO :
 REGION NO : 4
 WORK ORDER# : XL5086

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC	CONWAY CONSTRUCTION COMPANY	GOODFELLOW BROS. LLC
395 SHENANDOAH LANE NE	6620 NW WHITNEY RD, #100	7515 NE AMBASSADOR PLACE SUITE
97071-9771		PORTLAND, OR 97220-1379
WOODBURN OR 970711060	VANCOUVER WA 986657047	WENATCHEE WA 988070598
CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	CONTRACTOR NUMBER : 100296

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										
131	ILLUMINATION SYSTEM	L.S.				-9.94 %		12.57 %		-8.07 %
			266,500.00	240,000.00	-26,500.00		300,000.00	33,500.00	245,000.00	-21,500.00
132	ITS CLOSED CIRCUIT TELEVISION SYSTEM (CCTV)	L.S.				-47.67 %		-47.67 %		-47.67 %
			8,600.00	4,500.00	-4,100.00		4,500.00	-4,100.00	4,500.00	-4,100.00
133	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.				-25.17 %		29.76 %		-61.94 %
			578,000.00	432,500.00	-145,500.00		750,000.00	172,000.00	220,000.00	-358,000.00
134	WORK ZONE SAFETY CONTINGENCY	EST.				0.00 %		0.00 %		0.00 %
			50,000.00	50,000.00			50,000.00		50,000.00	
135	CONSTRUCTION SIGNS CLASS A									
	491.0000	S.F.	25.0000	38.0000	52.00 %		30.0000	20.00 %	42.0000	68.00 %
			12,275.00	18,658.00	6,383.00		14,730.00	2,455.00	20,622.00	8,347.00
136	PLASTIC CROSSHATCH MARKING									
	96.0000	L.F.	10.0000	4.5000	-55.00 %		4.5000	-55.00 %	16.0000	60.00 %
			960.00	432.00	-528.00		432.00	-528.00	1,536.00	576.00
137	PLASTIC WIDE LINE									
	548.0000	L.F.	6.0000	4.0000	-33.33 %		4.0000	-33.33 %	16.0000	166.67 %
			3,288.00	2,192.00	-1,096.00		2,192.00	-1,096.00	8,768.00	5,480.00
138	PLASTIC PARKING SPACE MARKING									
	6.0000	EACH	70.0000	350.0000	400.00 %		350.0000	400.00 %	320.0000	357.14 %
			420.00	2,100.00	1,680.00		2,100.00	1,680.00	1,920.00	1,500.00
139	RAILROAD FLAGGING									
	75.0000	DAY	2,000.0000	3,100.0000	55.00 %		2,000.0000	0.00 %	2,700.0000	35.00 %
			150,000.00	232,500.00	82,500.00		150,000.00	0.00	202,500.00	52,500.00
OTHER ITEMS										
140	PROJECT PARTNERING	CALC				0.00 %		0.00 %		0.00 %
			5,000.00	5,000.00			5,000.00		5,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/25/2025

TIME: 12:31

PS&E JOB NO : 20X304
CONTRACT NO : XE3647
VERSION NO : 10
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

REVISION NO :
REGION NO : 4
WORK ORDER# : XL5086

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

	----- 2ND BIDDER -----	----- 3RD BIDDER -----	----- 4TH BIDDER -----
KERR CONTRACTORS OREGON, LLC	CONWAY CONSTRUCTION COMPANY	GOODFELLOW BROS. LLC	
395 SHENANDOAH LANE NE	6620 NW WHITNEY RD, #100	7515 NE AMBASSADOR PLACE SUITE	
97071-9771		PORTLAND, OR 97220-1379	
WOODBURN OR 970711060	VANCOUVER WA 986657047	WENATCHEE WA 988070598	
CONTRACTOR NUMBER : 100450	CONTRACTOR NUMBER : 100424	CONTRACTOR NUMBER : 100296	

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										
141	TYPE C PROGRESS SCHEDULE	L.S.				-87.50 %		-75.00 %		-92.50 %
			20,000.00	2,500.00	-17,500.00		5,000.00	-15,000.00	1,500.00	-18,500.00
142	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	2101.0000	C.Y.	35.0000	7.0000	-80.00 %		15.0000	-57.14 %	54.0000	54.29 %
			73,535.00	14,707.00	-58,828.00		31,515.00	-42,020.00	113,454.00	39,919.00
143	SHORING OR EXTRA EXCAVATION CLASS B									
	9694.0000	S.F.	5.0000	2.5000	-50.00 %		0.0100	-99.80 %	22.0000	340.00 %
			48,470.00	24,235.00	-24,235.00		96.94	-48,373.06	213,268.00	164,798.00
144	GRAVEL BACKFILL FOR DRAIN									
	37.0000	C.Y.	86.0000	133.0000	54.65 %		70.0000	-18.60 %	140.0000	62.79 %
			3,182.00	4,921.00	1,739.00		2,590.00	-592.00	5,180.00	1,998.00
145	CONTROLLED DENSITY FILL									
	40.0000	C.Y.	250.0000	262.0000	4.80 %		350.0000	40.00 %	350.0000	40.00 %
			10,000.00	10,480.00	480.00		14,000.00	4,000.00	14,000.00	4,000.00
146	PLUGGING EXISTING PIPE									
	1.0000	EACH	600.0000	620.0000	3.33 %		500.0000	-16.67 %	750.0000	25.00 %
			600.00	620.00	20.00		500.00	-100.00	750.00	150.00
147	CEMENT CONC. SIDEWALK									
	1074.0000	S.Y.	95.0000	64.2500	-32.37 %		110.0000	15.79 %	115.0000	21.05 %
			102,030.00	69,004.50	-33,025.50		118,140.00	16,110.00	123,510.00	21,480.00
148	CEMENT CONC. STAIRWAY									
	4.0000	EACH	2,700.0000	9,300.0000	244.44 %		9,500.0000	251.85 %	4,750.0000	75.93 %
			10,800.00	37,200.00	26,400.00		38,000.00	27,200.00	19,000.00	8,200.00
149	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	156.0000	S.Y.	120.0000	131.0000	9.17 %		160.0000	33.33 %	165.0000	37.50 %
			18,720.00	20,436.00	1,716.00		24,960.00	6,240.00	25,740.00	7,020.00
150	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION									
	2.0000	EACH	3,000.0000	2,925.0000	-2.50 %		4,500.0000	50.00 %	4,000.0000	33.33 %
			6,000.00	5,850.00	-150.00		9,000.00	3,000.00	8,000.00	2,000.00
151	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	7.0000	EACH	3,000.0000	2,875.0000	-4.17 %		4,500.0000	50.00 %	4,250.0000	41.67 %
			21,000.00	20,125.00	-875.00		31,500.00	10,500.00	29,750.00	8,750.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO : XE3647

REGION NO : 4

AWARDED ON : Aug 8 2025

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

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

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

HWY : SR 000,014

TITLE : SR 14

KERR CONTRACTORS OREGON, LLC

CONWAY CONSTRUCTION COMPANY

GOODFELLOW BROS. LLC

E OF BINGEN

395 SHENANDOAH LANE NE

6620 NW WHITNEY RD, #100

7515 NE AMBASSADOR PLACE SUITE

PORT OF KLICKITAT ACCESS IMPROVEMENTS

97071-9771

PORTLAND, OR 97220-1379

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WENATCHEE WA 988070598

PROJECT :

CONTRACTOR NUMBER : 100450

CONTRACTOR NUMBER : 100424

CONTRACTOR NUMBER : 100296

COUNTY(S) : KLINKITAT

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

152 CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B

6.0000 EACH

3,000.0000

2,925.0000

-2.50 %

4,000.0000

33.33 %

4,000.0000

33.33 %

18,000.00

17,550.00

-450.00

24,000.00

6,000.00

24,000.00

6,000.00

153 CEMENT CONC. CURB RAMP TYPE PARALLEL B

2.0000 EACH

3,000.0000

2,925.0000

-2.50 %

4,500.0000

50.00 %

4,000.0000

33.33 %

6,000.00

5,850.00

-150.00

9,000.00

3,000.00

8,000.00

2,000.00

154 DETECTABLE WARNING SURFACE

100.0000 S.F.

60.0000

30.0000

-50.00 %

80.0000

33.33 %

52.0000

-13.33 %

6,000.00

3,000.00

-3,000.00

8,000.00

2,000.00

5,200.00

-800.00

155 DETECTABLE DIRECTIONAL STRIP

32.0000 S.F.

60.0000

70.0000

16.67 %

80.0000

33.33 %

65.0000

8.33 %

1,920.00

2,240.00

320.00

2,560.00

640.00

2,080.00

160.00

156 CONNECTION TO DRAINAGE STRUCTURE

4.0000 EACH

1,500.0000

2,600.0000

73.33 %

650.0000

-56.67 %

2,500.0000

66.67 %

6,000.00

10,400.00

4,400.00

2,600.00

-3,400.00

10,000.00

4,000.00

157 ADJUST MANHOLE

1.0000 EACH

1,500.0000

1,100.0000

-26.67 %

1,250.0000

-16.67 %

1,250.0000

-16.67 %

1,500.00

1,100.00

-400.00

1,250.00

-250.00

1,250.00

-250.00

158 MANHOLE, 48 IN. DIAM.

1.0000 EACH

7,000.0000

11,700.0000

67.14 %

13,000.0000

85.71 %

9,000.0000

28.57 %

7,000.00

11,700.00

4,700.00

13,000.00

6,000.00

9,000.00

2,000.00

159 MANHOLE, 60 IN. DIAM., INSIDE DROP

1.0000 EACH

15,000.0000

19,500.0000

30.00 %

22,000.0000

46.67 %

17,750.0000

18.33 %

15,000.00

19,500.00

4,500.00

22,000.00

7,000.00

17,750.00

2,750.00

160 CLEANING EXISTING DRAINAGE STRUCTURE

L.S.

3,000.00

6,500.00

3,500.00

600.00

-2,400.00

3,600.00

600.00

161 FORCE ACCOUNT UTILITY CONFLICTS

EST.

25,000.00

25,000.00

0.00 %

25,000.00

0.00 %

25,000.00

0.00 %

162 ROADSIDE CLEANUP

EST.

10,000.00

10,000.00

0.00 %

10,000.00

0.00 %

10,000.00

0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO : XE3647

REGION NO : 4

AWARDED ON : Aug 8 2025

VERSION NO : 10

WORK ORDER# : XL5086

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

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

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

HWY : SR 000,014

TITLE : SR 14

KERR CONTRACTORS OREGON, LLC

CONWAY CONSTRUCTION COMPANY

GOODFELLOW BROS. LLC

E OF BINGEN

395 SHENANDOAH LANE NE

6620 NW WHITNEY RD, #100

7515 NE AMBASSADOR PLACE SUITE

PORT OF KLICKITAT ACCESS IMPROVEMENTS

97071-9771

PORTLAND, OR 97220-1379

20X304

WOODBURN OR 970711060

VANCOUVER WA 986657047

WENATCHEE WA 988070598

PROJECT :

CONTRACTOR NUMBER : 100450

CONTRACTOR NUMBER : 100424

CONTRACTOR NUMBER : 100296

COUNTY(S) : KLINKITAT

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

163 REIMBURSEMENT FOR THIRD PARTY DAMAGE

EST.

5.00

5.00

0.00 %

5.00

0.00 %

5.00

0.00 %

164 MINOR CHANGE

CALC

-1.00

-1.00

0.00 %

-1.00

0.00 %

-1.00

0.00 %

165 FUEL COST ADJUSTMENT

CALC

-1.00

-1.00

0.00 %

-1.00

0.00 %

-1.00

0.00 %

166 STEEL COST ADJUSTMENT

CALC

-1.00

-1.00

0.00 %

-1.00

0.00 %

-1.00

0.00 %

167 AGGREGATE COMPLIANCE PRICE ADJUSTMENT

CALC

-1.00

-1.00

0.00 %

-1.00

0.00 %

-1.00

0.00 %

168 SPCC PLAN

L.S.

1,000.00

1,000.00

0.00 %

10,000.00

900.00 %

1,500.00

50.00 %

169 CONSTRUCTION GEOTEXTILE FOR SEPARATION

140.0000

S.Y.

4.0000

3.0000

-25.00 %

2.5000

-37.50 %

4.0000

0.00 %

560.00

420.00

-140.00

350.00

-210.00

560.00

0.00

170 CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE

343.0000

S.Y.

4.0000

5.0000

25.00 %

3.0000

-25.00 %

4.0000

0.00 %

1,372.00

1,715.00

343.00

1,029.00

-343.00

1,372.00

0.00

171 CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL

50.0000

S.Y.

10.0000

4.0000

-60.00 %

7.0000

-30.00 %

4.0000

-60.00 %

500.00

200.00

-300.00

350.00

-150.00

200.00

-300.00

172 TRENCH EXCAVATION SAFETY SYSTEMS

L.S.

3,520.00

5,000.00

1,480.00

500.00

-3,020.00

5,000.00

1,480.00

173 LOCATE EXISTING UTILITIES

14.0000

EACH

1,000.0000

500.0000

-50.00 %

300.0000

-70.00 %

1,850.0000

85.00 %

14,000.00

7,000.00

-7,000.00

4,200.00

-9,800.00

25,900.00

11,900.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO :20X304

REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO :XE3647

REGION NO : 4

AWARDED ON : Aug 8 2025

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WORK ORDER# :XL5086

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

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

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

HWY :SR 000,014

TITLE :SR 14

KERR CONTRACTORS OREGON, LLC

CONWAY CONSTRUCTION COMPANY

GOODFELLOW BROS. LLC

E OF BINGEN

395 SHENANDOAH LANE NE

6620 NW WHITNEY RD, #100

7515 NE AMBASSADOR PLACE SUITE

PORT OF KLINKITAT ACCESS IMPROVEMENTS

97071-9771

PORTLAND, OR 97220-1379

20X304

WOODBURN OR 970711060

VANCOUVER WA 986657047

WENATCHEE WA 988070598

PROJECT :

CONTRACTOR NUMBER : 100450

CONTRACTOR NUMBER : 100424

CONTRACTOR NUMBER : 100296

COUNTY(S) :KLINKITAT

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

174 DEBRIS CAGE

2.0000 EACH 1,000.0000 5,700.0000 470.00 % 4,500.0000 350.00 % 3,500.0000 250.00 %

2,000.00 11,400.00 9,400.00 9,000.00 7,000.00 7,000.00 5,000.00

175 NO TRESPASSING SIGN

2.0000 EACH 250.0000 250.0000 0.00 % 1,200.0000 380.00 % 1,500.0000 500.00 %

500.00 500.00 0.00 2,400.00 1,900.00 3,000.00 2,500.00

176 HEALTH AND SAFETY PLAN

L.S. 25.00 % 450.00 % -25.00 %

2,000.00 2,500.00 500.00 11,000.00 9,000.00 1,500.00 -500.00

177 FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS

EST. 0.00 % 0.00 % 0.00 %

10,000.00 10,000.00 10,000.00 10,000.00

178 POND BOAT ART CENTERPIECE

L.S. -81.67 % -83.33 % -30.00 %

30,000.00 5,500.00 -24,500.00 5,000.00 -25,000.00 21,000.00 -9,000.00

179 TEMPORARY RETAINING WALL B

L.S. 1,242.98 % 933.06 % 1,914.46 %

4,840.00 65,000.00 60,160.00 50,000.00 45,160.00 97,500.00 92,660.00

180 DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT

CALC 0.00 % 0.00 % 0.00 %

1.00 1.00 1.00 1.00

CONTRACT TOTAL \$9,025,495.30 \$7,668,351.96 -15.04% \$8,659,046.04 -4.06% \$9,193,071.00 1.86%

BASE TOTAL \$9,025,495.30 \$7,668,351.96 -15.04% \$8,659,046.04 -4.06% \$9,193,071.00 1.86%

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER ----- ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 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.
PREPARATION										
1	MOBILIZATION	L.S.				-22.00 %		91.97 %		
			820,498.39	640,000.00	-180,498.39		1,575,100.00	754,601.61		
2	CLEARING AND GRUBBING									
	3.0000	ACRE	36,000.0000	50,000.0000	38.89 %		55,000.0000	52.78 %		
			108,000.00	150,000.00	42,000.00		165,000.00	57,000.00		
3	SELECTIVE CLEARING									
	0.0700	ACRE	15,000.0000	70,000.0000	366.67 %		142,700.0000	851.33 %		
			1,050.00	4,900.00	3,850.00		9,989.00	8,939.00		
4	ARCHAEOLOGICAL AND HISTORICAL SALVAGE									
	EST.					0.00 %		0.00 %		
			3,000.00	3,000.00			3,000.00			
5	REMOVAL OF STRUCTURES AND OBSTRUCTIONS									
	L.S.					-70.00 %		47.60 %		
			25,000.00	7,500.00	-17,500.00		36,900.00	11,900.00		
6	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS									
	EST.					0.00 %		0.00 %		
			7,000.00	7,000.00			7,000.00			
7	REMOVING CONC. INLET									
	1.0000	EACH	400.0000	650.0000	62.50 %		890.0000	122.50 %		
			400.00	650.00	250.00		890.00	490.00		
8	REMOVING BITUMINOUS PAVEMENT									
	10.0000	S.Y.	102.6000	12.0000	-88.30 %		21.5000	-79.04 %		
			1,026.00	120.00	-906.00		215.00	-811.00		
9	REMOVING CEMENT CONC. SIDEWALK									
	290.0000	S.Y.	36.0000	16.0000	-55.56 %		29.5000	-18.06 %		
			10,440.00	4,640.00	-5,800.00		8,555.00	-1,885.00		
10	REMOVING CEMENT CONC. CURB AND GUTTER									
	550.0000	L.F.	12.0000	5.0000	-58.33 %		8.5000	-29.17 %		
			6,600.00	2,750.00	-3,850.00		4,675.00	-1,925.00		
11	REMOVING ASPHALT CONC. PAVEMENT									
	6300.0000	S.Y.	13.0000	0.0200	-99.85 %		19.0000	46.15 %		
			81,900.00	126.00	-81,774.00		119,700.00	37,800.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304
CONTRACT NO : XE3647
VERSION NO : 10
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLICKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

REVISION NO :
REGION NO : 4
WORK ORDER# : XL5086

BIDS OPENED ON : Jul 9 2025
AWARDED ON : Aug 8 2025

----- LOW BIDDER -----
TAPANI, INC.
1705 SE 9TH AVE
98604-8423
BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 100273
----- 5TH BIDDER -----
M.J. HUGHES CONSTRUCTION, INC.
11510 NE 87TH AVE
VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100214
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./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.
PREPARATION									
12	REMOVING PAINT LINE								
	2400.0000	L.F.	2.0000	3.2600	63.00 %	3.4000	70.00 %		
			4,800.00	7,824.00	3,024.00	8,160.00	3,360.00		
13	REMOVING CHAIN LINK FENCE								
	133.0000	L.F.	5.0000	3.5000	-30.00 %	16.5000	230.00 %		
			665.00	465.50	-199.50	2,194.50	1,529.50		
14	HAZARDOUS MATERIAL HANDLING AND DISPOSAL								
	EST.				0.00 %		0.00 %		
			437,077.00	437,077.00		437,077.00			
15	HAZARDOUS MATERIAL EXCAVATION INCL. HAUL								
	7000.0000	C.Y.	58.6400	7.3000	-87.55 %	41.0000	-30.08 %		
			410,480.00	51,100.00	-359,380.00	287,000.00	-123,480.00		
GRADING									
16	ROADWAY EXCAVATION INCL. HAUL								
	14890.0000	C.Y.	35.0000	15.2500	-56.43 %	27.0000	-22.86 %		
			521,150.00	227,072.50	-294,077.50	402,030.00	-119,120.00		
17	SELECT BORROW INCL. HAUL								
	18.0000	TON	57.5000	4.9400	-91.41 %	48.0000	-16.52 %		
			1,035.00	88.92	-946.08	864.00	-171.00		
18	GRAVEL BORROW INCL. HAUL								
	7850.0000	TON	35.8500	0.0100	-99.97 %	33.0000	-7.95 %		
			281,422.50	78.50	-281,344.00	259,050.00	-22,372.50		
19	EMBANKMENT COMPACTION								
	5360.0000	C.Y.	10.0000	5.0000	-50.00 %	8.2000	-18.00 %		
			53,600.00	26,800.00	-26,800.00	43,952.00	-9,648.00		
DRAINAGE									
20	CHANNEL EXCAVATION INCL. HAUL								
	650.0000	C.Y.	45.0000	22.0000	-51.11 %	29.0000	-35.56 %		
			29,250.00	14,300.00	-14,950.00	18,850.00	-10,400.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

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TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER ----- ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 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.
DRAINAGE										
21	CONCRETE INLET									
	1.0000	EACH		1,500.0000	2,200.0000	46.67 %	6,500.0000	333.33 %		
				1,500.00	2,200.00	700.00	6,500.00	5,000.00		
22	COMBINATION INLET									
	2.0000	EACH		5,000.0000	3,850.0000	-23.00 %	6,200.0000	24.00 %		
				10,000.00	7,700.00	-2,300.00	12,400.00	2,400.00		
23	CEMENT CONC. GUTTER									
	725.0000	L.F.		35.0000	60.0000	71.43 %	58.0000	65.71 %		
				25,375.00	43,500.00	18,125.00	42,050.00	16,675.00		
24	MEDIA FILTER DRAIN TYPE 1									
	100.0000	S.Y.		40.0000	50.0000	25.00 %	21.0000	-47.50 %		
				4,000.00	5,000.00	1,000.00	2,100.00	-1,900.00		
25	HAND PLACED RIPRAP									
	453.0000	C.Y.		350.0000	88.0000	-74.86 %	600.0000	71.43 %		
				158,550.00	39,864.00	-118,686.00	271,800.00	113,250.00		
26	QUARRY SPALLS									
	15.0000	C.Y.		100.0000	245.0000	145.00 %	44.5000	-55.50 %		
				1,500.00	3,675.00	2,175.00	667.50	-832.50		
27	UNDERDRAIN PIPE 6 IN. DIAM.									
	467.0000	L.F.		55.0000	43.0000	-21.82 %	22.5000	-59.09 %		
				25,685.00	20,081.00	-5,604.00	10,507.50	-15,177.50		
28	DRAIN PIPE 6 IN. DIAM.									
	30.0000	L.F.		40.0000	45.0000	12.50 %	240.0000	500.00 %		
				1,200.00	1,350.00	150.00	7,200.00	6,000.00		
29	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.									
	116.0000	L.F.		106.0000	74.0000	-30.19 %	140.0000	32.08 %		
				12,296.00	8,584.00	-3,712.00	16,240.00	3,944.00		
30	CL. IV REINF. CONC. CULV. PIPE 12 IN. DIAM.									
	361.0000	L.F.		90.0000	87.0000	-3.33 %	170.0000	88.89 %		
				32,490.00	31,407.00	-1,083.00	61,370.00	28,880.00		

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CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLIKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLIKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER ----- ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER :

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									
31	CL. V REINF. CONC. CULV. PIPE 12 IN. DIAM.								
	195.0000	L.F.	150.0000	140.0000	-6.67 %	170.0000	13.33 %		
			29,250.00	27,300.00	-1,950.00	33,150.00	3,900.00		
STORM SEWER									
32	CATCH BASIN TYPE 1L								
	2.0000	EACH	3,000.0000	3,250.0000	8.33 %	6,200.0000	106.67 %		
			6,000.00	6,500.00	500.00	12,400.00	6,400.00		
33	CATCH BASIN TYPE 1								
	19.0000	EACH	2,500.0000	3,150.0000	26.00 %	6,200.0000	148.00 %		
			47,500.00	59,850.00	12,350.00	117,800.00	70,300.00		
34	CATCH BASIN TYPE 2 48 IN. DIAM.								
	18.0000	EACH	5,000.0000	6,605.0500	32.10 %	11,300.0000	126.00 %		
			90,000.00	118,890.90	28,890.90	203,400.00	113,400.00		
35	CATCH BASIN TYPE 2 54 IN. DIAM.								
	1.0000	EACH	5,000.0000	11,830.0000	136.60 %	13,000.0000	160.00 %		
			5,000.00	11,830.00	6,830.00	13,000.00	8,000.00		
36	CATCH BASIN TYPE 2 84 IN. DIAM.								
	1.0000	EACH	7,500.0000	15,250.0000	103.33 %	19,800.0000	164.00 %		
			7,500.00	15,250.00	7,750.00	19,800.00	12,300.00		
37	TESTING STORM SEWER PIPE								
	2120.0000	L.F.	5.0000	2.0000	-60.00 %	11.0000	120.00 %		
			10,600.00	4,240.00	-6,360.00	23,320.00	12,720.00		
38	PLAIN CONC. STORM SEWER PIPE 12 IN. DIAM.								
	411.0000	L.F.	80.0000	88.0000	10.00 %	190.0000	137.50 %		
			32,880.00	36,168.00	3,288.00	78,090.00	45,210.00		
39	SCHEDULE A STORM SEWER PIPE 12 IN. DIAM.								
	1022.0000	L.F.	150.0000	57.0000	-62.00 %	150.0000	0.00 %		
			153,300.00	58,254.00	-95,046.00	153,300.00	0.00		
40	SCHEDULE A STORM SEWER PIPE 18 IN. DIAM.								
	373.0000	L.F.	120.0000	63.0000	-47.50 %	160.0000	33.33 %		
			44,760.00	23,499.00	-21,261.00	59,680.00	14,920.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER ----- ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 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.
STORM SEWER										
41	SCHEDULE A STORM SEWER PIPE 24 IN. DIAM.									
	221.0000	L.F.		140.0000	111.0000	-20.71 %	220.0000	57.14 %		
				30,940.00	24,531.00	-6,409.00	48,620.00	17,680.00		
42	14 X 23 ELLIPTICAL STORM SEWER PIPE									
	93.0000	L.F.		320.0000	148.0000	-53.75 %	270.0000	-15.63 %		
				29,760.00	13,764.00	-15,996.00	25,110.00	-4,650.00		
SANITARY SEWER										
43	PVC SANITARY SEWER PIPE AND FITTINGS, 6 IN. DIAM.									
	70.0000	L.F.		220.0000	210.0000	-4.55 %	410.0000	86.36 %		
				15,400.00	14,700.00	-700.00	28,700.00	13,300.00		
44	PVC SANITARY SEWER PIPE AND FITTINGS, 8 IN. DIAM.									
	20.0000	L.F.		220.0000	340.0000	54.55 %	540.0000	145.45 %		
				4,400.00	6,800.00	2,400.00	10,800.00	6,400.00		
WATER LINES										
45	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL									
	10.0000	C.Y.		100.0000	90.0000	-10.00 %	120.0000	20.00 %		
				1,000.00	900.00	-100.00	1,200.00	200.00		
46	GATE VALVE 6 IN.									
	3.0000	EACH		2,500.0000	1,350.0000	-46.00 %	4,800.0000	92.00 %		
				7,500.00	4,050.00	-3,450.00	14,400.00	6,900.00		
47	FIRE HYDRANT ASSEMBLY									
	1.0000	EACH		8,000.0000	9,800.0000	22.50 %	15,300.0000	91.25 %		
				8,000.00	9,800.00	1,800.00	15,300.00	7,300.00		
48	RECONNECT EXISTING FIRE HYDRANT ASSEMBLY									
	1.0000	EACH		4,000.0000	4,200.0000	5.00 %	7,400.0000	85.00 %		
				4,000.00	4,200.00	200.00	7,400.00	3,400.00		
49	SERVICE CONNECTION 1 IN. DIAM.									
	10.0000	EACH		2,500.0000	1,575.0000	-37.00 %	4,000.0000	60.00 %		
				25,000.00	15,750.00	-9,250.00	40,000.00	15,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304
CONTRACT NO : XE3647
VERSION NO : 10
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

REVISION NO :

REGION NO : 4

WORK ORDER# : XL5086

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER -----
TAPANI, INC.
1705 SE 9TH AVE
98604-8423
BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 100273
----- 5TH BIDDER -----
M.J. HUGHES CONSTRUCTION, INC.
11510 NE 87TH AVE
VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100214
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.
WATER LINES										
50	SERVICE CONNECTION 2 IN. DIAM.									
	1.0000	EACH		2,000.0000	1,800.0000	-10.00 %	4,200.0000	110.00 %		
				2,000.00	1,800.00	-200.00	4,200.00	2,200.00		
51	DI PIPE FOR FIRE HYDRANT, 6 IN. DIAM., INCL. BEDDING									
	20.0000	L.F.		150.0000	108.0000	-28.00 %	230.0000	53.33 %		
				3,000.00	2,160.00	-840.00	4,600.00	1,600.00		
52	PVC PIPE FOR WATER MAIN, 6 IN. DIAM., INCL. FITTINGS									
	650.0000	L.F.		145.0000	86.0000	-40.69 %	100.0000	-31.03 %		
				94,250.00	55,900.00	-38,350.00	65,000.00	-29,250.00		
53	CONNECTION TO EXISTING WATER MAIN									
	3.0000	EACH		4,000.0000	3,750.0000	-6.25 %	4,800.0000	20.00 %		
				12,000.00	11,250.00	-750.00	14,400.00	2,400.00		
54	TEMPORARY WATER SERVICE									
		L.S.				-62.50 %		82.14 %		
				28,000.00	10,500.00	-17,500.00	51,000.00	23,000.00		
STRUCTURE										
55	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	249.0000	C.Y.		72.0000	18.0000	-75.00 %	41.5000	-42.36 %		
				17,928.00	4,482.00	-13,446.00	10,333.50	-7,594.50		
56	GRAVEL BACKFILL FOR WALL									
	189.0000	C.Y.		56.0000	54.0000	-3.57 %	100.0000	78.57 %		
				10,584.00	10,206.00	-378.00	18,900.00	8,316.00		
57	SHAFT - 24 IN. DIAMETER									
	582.0000	L.F.		250.0000	200.0000	-20.00 %	280.0000	12.00 %		
				145,500.00	116,400.00	-29,100.00	162,960.00	17,460.00		
58	SHAFT - 30 IN. DIAMETER									
	513.0000	L.F.		250.0000	235.0000	-6.00 %	340.0000	36.00 %		
				128,250.00	120,555.00	-7,695.00	174,420.00	46,170.00		
59	FURNISHING SOLDIER PILE W12 X 45									
	335.0000	L.F.		45.0000	54.0000	20.00 %	56.0000	24.44 %		
				15,075.00	18,090.00	3,015.00	18,760.00	3,685.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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REVISION NO :

BIDS OPENED ON : Jul 9 2025

CONTRACT NO : XE3647

REGION NO : 4

AWARDED ON : Aug 8 2025

VERSION NO : 10

WORK ORDER# : XL5086

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

----- 5TH BIDDER -----

HWY : SR 000,014

TITILE : SR 14

TAPANI, INC.

M.J. HUGHES CONSTRUCTION, INC.

E OF BINGEN

1705 SE 9TH AVE

11510 NE 87TH AVE

PORT OF KLIKITAT ACCESS IMPROVEMENTS

98604-8423

20X304

BATTLE GROUND WA 986041900

VANCOUVER WA 986621345

PROJECT :

CONTRACTOR NUMBER : 100273

CONTRACTOR NUMBER : 100214

CONTRACTOR NUMBER :

COUNTY(S) : KLIKITAT

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.

STRUCTURE

60 FURNISHING SOLDIER PILE W10 X 60

233.0000

L.F.

45.0000

72.0000

60.00 %

75.0000

66.67 %

10,485.00

16,776.00

6,291.00

17,475.00

6,990.00

61 FURNISHING SOLDIER PILE W12 X 152

505.0000

L.F.

152.0000

183.0000

20.39 %

190.0000

25.00 %

76,760.00

92,415.00

15,655.00

95,950.00

19,190.00

62 EPOXY-COATED ST. REINF. BAR

9600.0000

LB.

2.5000

1.8000

-28.00 %

2.1000

-16.00 %

24,000.00

17,280.00

-6,720.00

20,160.00

-3,840.00

63 ST. REINF. BAR FOR RETAINING WALL

5049.0000

LB.

1.5000

2.7000

80.00 %

2.0000

33.33 %

7,573.50

13,632.30

6,058.80

10,098.00

2,524.50

64 CONC. CLASS 4000 FOR PIER ENCASEMENT

268.0000

C.Y.

1,350.0000

1,125.0000

-16.67 %

1,700.0000

25.93 %

361,800.00

301,500.00

-60,300.00

455,600.00

93,800.00

65 CONC. CLASS 4000 FOR RETAINING WALL

83.0000

C.Y.

1,350.0000

2,375.0000

75.93 %

2,800.0000

107.41 %

112,050.00

197,125.00

85,075.00

232,400.00

120,350.00

66 LAGGING

2194.0000

S.F.

40.0000

16.0000

-60.00 %

16.5000

-58.75 %

87,760.00

35,104.00

-52,656.00

36,201.00

-51,559.00

67 BRIDGE RAILING TYPE PEDESTRIAN

259.0000

L.F.

250.0000

165.0000

-34.00 %

190.0000

-24.00 %

64,750.00

42,735.00

-22,015.00

49,210.00

-15,540.00

68 BRIDGE RAILING TYPE PIPE RAIL

157.0000

L.F.

150.0000

145.0000

-3.33 %

170.0000

13.33 %

23,550.00

22,765.00

-785.00

26,690.00

3,140.00

69 CONCRETE FASCIA PANEL

2776.0000

S.F.

150.0000

114.0000

-24.00 %

100.0000

-33.33 %

416,400.00

316,464.00

-99,936.00

277,600.00

-138,800.00

70 PREFABRICATED DRAINAGE MAT

140.0000

S.Y.

25.0000

13.0000

-48.00 %

30.0000

20.00 %

3,500.00

1,820.00

-1,680.00

4,200.00

700.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

DATE: 06/25/2025

TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER ----- ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 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.	
STRUCTURE										
71	TEMPORARY RETAINING WALL A									
		L.S.			-36.94 %		2.70 %			
			33,300.00	21,000.00	-12,300.00	34,200.00	900.00			
72	CONCRETE CAP									
	179.0000	S.F.	18.2900	12.2500	-33.02 %	19.5000	6.62 %			
			3,273.91	2,192.75	-1,081.16	3,490.50	216.59			
SURFACING										
73	BALLAST									
	120.0000	TON	55.0000	31.0000	-43.64 %	120.0000	118.18 %			
			6,600.00	3,720.00	-2,880.00	14,400.00	7,800.00			
74	CRUSHED SURFACING BASE COURSE									
	5638.0000	TON	70.0000	39.2500	-43.93 %	62.0000	-11.43 %			
			394,660.00	221,291.50	-173,368.50	349,556.00	-45,104.00			
CEMENT CONCRETE PAVEMENT										
75	TEXTURED AND PIGMENTED CEMENT CONC. TRUCK APRON									
	400.0000	S.Y.	210.0000	295.0000	40.48 %	210.0000	0.00 %			
			84,000.00	118,000.00	34,000.00	84,000.00	0.00			
76	TEXTURED AND PIGMENTED CEMENT CONC. PAVEMENT									
	130.0000	S.Y.	180.0000	180.0000	0.00 %	260.0000	44.44 %			
			23,400.00	23,400.00	0.00	33,800.00	10,400.00			
77	TEXTURED AND PIGMENTED CEMENT CONC. SIDEWALK									
	110.0000	S.Y.	180.0000	155.0000	-13.89 %	150.0000	-16.67 %			
			19,800.00	17,050.00	-2,750.00	16,500.00	-3,300.00			
78	CORROSION RESISTANT DOWEL BAR									
	284.0000	EACH	49.0000	48.0000	-2.04 %	35.5000	-27.55 %			
			13,916.00	13,632.00	-284.00	10,082.00	-3,834.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

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PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLIKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLIKITAT

BIDS OPENED ON : Jul 9 2025

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----- LOW BIDDER ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER :

			ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
HOT MIX ASPHALT										
79	HMA CL. 3/8 IN. PG 64H-28									
	3950.0000	TON	170.0000	122.0000	-28.24 %	170.0000	0.00 %			
			671,500.00	481,900.00	-189,600.00	671,500.00	0.00			
80	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			20,145.00	20,145.00		20,145.00				
81	COMPACTION PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			13,430.00	13,430.00		13,430.00				
82	ASPHALT COST PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
83	HMA SAWCUT AND SEAL									
	450.0000	L.F.	38.0000	25.0000	-34.21 %	46.0000	21.05 %			
			17,100.00	11,250.00	-5,850.00	20,700.00	3,600.00			
84	HMA CORE - GAUGE CORRELATION									
	10.0000	EACH	150.0000	250.0000	66.67 %	170.0000	13.33 %			
			1,500.00	2,500.00	1,000.00	1,700.00	200.00			
IRRIGATION AND WATER DISTRIBUTION										
85	IRRIGATION SYSTEM									
	L.S.				26.98 %		144.44 %			
			31,500.00	40,000.00	8,500.00	77,000.00	45,500.00			
86	WATER METER INSTALLATION AND RESTORATION									
	L.S.				-63.33 %		-25.33 %			
			15,000.00	5,500.00	-9,500.00	11,200.00	-3,800.00			
EROSION CONTROL AND ROADSIDE PLANTING										
87	COIR LOG - 12-INCH DIA.									
	2960.0000	L.F.	12.0000	10.5000	-12.50 %	18.5000	54.17 %			
			35,520.00	31,080.00	-4,440.00	54,760.00	19,240.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

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PS&E JOB NO : 20X304
CONTRACT NO : XE3647
VERSION NO : 10
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLIKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLIKITAT

REVISION NO :

REGION NO : 4

WORK ORDER# : XL5086

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----- LOW BIDDER -----
TAPANI, INC.
1705 SE 9TH AVE
98604-8423
BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 100273
----- 5TH BIDDER -----
M.J. HUGHES CONSTRUCTION, INC.
11510 NE 87TH AVE
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CONTRACTOR NUMBER : 100214
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.	
EROSION CONTROL AND ROADSIDE PLANTING										
88	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S.			125.00 %		327.00 %			
			40,000.00	90,000.00	50,000.00	170,800.00	130,800.00			
89	SEEDING, FERTILIZING, AND MULCHING - SITE ROADSIDE									
	0.5100	ACRE	10,000.0000	13,500.0000	35.00 %	18,400.0000	84.00 %			
			5,100.00	6,885.00	1,785.00	9,384.00	4,284.00			
90	SEEDING, FERTILIZING, AND MULCHING - SITE LAWN									
	0.2500	ACRE	10,000.0000	13,500.0000	35.00 %	19,100.0000	91.00 %			
			2,500.00	3,375.00	875.00	4,775.00	2,275.00			
91	SEEDING, FERTILIZING, AND MULCHING - SITE WOODLAND									
	0.6000	ACRE	10,000.0000	13,500.0000	35.00 %	20,100.0000	101.00 %			
			6,000.00	8,100.00	2,100.00	12,060.00	6,060.00			
92	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %			
			0.00	0.00	0.00	0.00	0.00			
93	TOPSOIL TYPE A - 4-INCH SETTLED DEPTH									
	4787.0000	S.Y.	10.0000	7.5000	-25.00 %	6.7000	-33.00 %			
			47,870.00	35,902.50	-11,967.50	32,072.90	-15,797.10			
94	TOPSOIL TYPE A - 6-INCH SETTLED DEPTH									
	4595.0000	S.Y.	12.0000	11.0000	-8.33 %	13.5000	12.50 %			
			55,140.00	50,545.00	-4,595.00	62,032.50	6,892.50			
95	TOPSOIL TYPE A - 12-INCH MIN. SETTLED DEPTH									
	62.0000	S.Y.	20.0000	30.0000	50.00 %	30.0000	50.00 %			
			1,240.00	1,860.00	620.00	1,860.00	620.00			
96	COMPOST BLANKET - 3-INCH SETTLED DEPTH									
	5572.0000	S.Y.	10.0000	6.0000	-40.00 %	5.6000	-44.00 %			
			55,720.00	33,432.00	-22,288.00	31,203.20	-24,516.80			
97	PSIPE TREE MIX									
	165.0000	EACH	230.0000	130.0000	-43.48 %	170.0000	-26.09 %			
			37,950.00	21,450.00	-16,500.00	28,050.00	-9,900.00			
98	PSIPE SHRUB MIX A									
	1350.0000	EACH	16.0000	23.0000	43.75 %	33.5000	109.38 %			
			21,600.00	31,050.00	9,450.00	45,225.00	23,625.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

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CONTRACT NO : XE3647
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HWY : SR 000,014
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E OF BINGEN
PORT OF KLIKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLIKITAT

REVISION NO :

REGION NO : 4

WORK ORDER# : XL5086

BIDS OPENED ON : Jul 9 2025

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----- LOW BIDDER ----- ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT				
EROSION CONTROL AND ROADSIDE PLANTING											
99	PSIPE SHRUB MIX B										
	500.0000	EACH	20.0000	16.7500	-16.25 %	18.0000	-10.00 %				
			10,000.00	8,375.00	-1,625.00	9,000.00	-1,000.00				
100	PSIPE SHRUB MIX C										
	37.0000	EACH	30.0000	29.0000	-3.33 %	33.5000	11.67 %				
			1,110.00	1,073.00	-37.00	1,239.50	129.50				
101	PSIPE WOODLAND MIX										
	3950.0000	EACH	4.0000	1.1500	-71.25 %	18.0000	350.00 %				
			15,800.00	4,542.50	-11,257.50	71,100.00	55,300.00				
102	BARK MULCH - 3-INCH SETTLED DEPTH										
	2013.0000	S.Y.	18.0000	5.7500	-68.06 %	8.9000	-50.56 %				
			36,234.00	11,574.75	-24,659.25	17,915.70	-18,318.30				
103	GENERAL WEED CONTROL - CHEMICAL APPLICATION										
	60.0000	HR	150.0000	125.0000	-16.67 %	210.0000	40.00 %				
			9,000.00	7,500.00	-1,500.00	12,600.00	3,600.00				
104	GENERAL WEED CONTROL - HAND OR MECHANICAL CONTROL										
	60.0000	HR	150.0000	125.0000	-16.67 %	170.0000	13.33 %				
			9,000.00	7,500.00	-1,500.00	10,200.00	1,200.00				
105	2-INCH TO 4-INCH DARK BASALT OPEN QUARRY ROCK - 4-INCH										
	19.0000	S.Y.	120.0000	150.0000	25.00 %	130.0000	8.33 %				
			2,280.00	2,850.00	570.00	2,470.00	190.00				
106	TREE PROTECTION MEASURES										
		L.S.			-50.00 %		78.00 %				
			5,000.00	2,500.00	-2,500.00	8,900.00	3,900.00				
107	HIGH VISIBILITY FENCE										
	2398.0000	L.F.	5.0000	6.2500	25.00 %	4.5000	-10.00 %				
			11,990.00	14,987.50	2,997.50	10,791.00	-1,199.00				
108	HIGH VISIBILITY SILT FENCE										
	398.0000	L.F.	7.0000	7.9000	12.86 %	7.0000	0.00 %				
			2,786.00	3,144.20	358.20	2,786.00	0.00				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 06/25/2025

* * * BID CHECK REPORT * * *

TIME: 12:31

PS&E JOB NO : 20X304 REVISION NO :
CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER ----- 5TH BIDDER -----
TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./
			TOTAL AMOUNT	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	TOTAL AMOUNT	AMT.DIFF.	
TRAFFIC										
109	ROUNDAABOUT SPLITTER ISLAND NOSING CURB									
	3.0000	EACH	1,200.0000	1,005.0000	-16.25 %	11,400.0000	850.00 %			
			3,600.00	3,015.00	-585.00	34,200.00	30,600.00			
110	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER									
	1216.0000	L.F.	40.0000	45.0000	12.50 %	43.0000	7.50 %			
			48,640.00	54,720.00	6,080.00	52,288.00	3,648.00			
111	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	1537.0000	L.F.	40.0000	40.0000	0.00 %	46.0000	15.00 %			
			61,480.00	61,480.00	0.00	70,702.00	9,222.00			
112	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB									
	120.0000	L.F.	110.0000	135.0000	22.73 %	230.0000	109.09 %			
			13,200.00	16,200.00	3,000.00	27,600.00	14,400.00			
113	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER									
	230.0000	L.F.	55.0000	60.0000	9.09 %	88.0000	60.00 %			
			12,650.00	13,800.00	1,150.00	20,240.00	7,590.00			
114	CEMENT CONC. PEDESTRIAN CURB									
	70.0000	L.F.	50.0000	54.0000	8.00 %	80.0000	60.00 %			
			3,500.00	3,780.00	280.00	5,600.00	2,100.00			
115	EXTRUDED CURB									
	291.0000	L.F.	42.0000	37.0000	-11.90 %	70.0000	66.67 %			
			12,222.00	10,767.00	-1,455.00	20,370.00	8,148.00			
116	BEAM GUARDRAIL TYPE 31									
	291.0000	L.F.	50.0000	52.0000	4.00 %	46.0000	-8.00 %			
			14,550.00	15,132.00	582.00	13,386.00	-1,164.00			
117	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000	EACH	5,000.0000	5,600.0000	12.00 %	5,600.0000	12.00 %			
			5,000.00	5,600.00	600.00	5,600.00	600.00			
118	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000	EACH	5,000.0000	2,350.0000	-53.00 %	2,200.0000	-56.00 %			
			5,000.00	2,350.00	-2,650.00	2,200.00	-2,800.00			
119	PRECAST CONC. BARRIER TYPE F ANCHORED									
	452.0000	L.F.	143.0000	230.0000	60.84 %	260.0000	81.82 %			
			64,636.00	103,960.00	39,324.00	117,520.00	52,884.00			

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PS&E JOB NO : 20X304
CONTRACT NO : XE3647
VERSION NO : 10
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

REVISION NO :

REGION NO : 4

WORK ORDER# : XL5086

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

----- LOW BIDDER -----
TAPANI, INC.
1705 SE 9TH AVE
98604-8423
BATTLE GROUND WA 986041900
CONTRACTOR NUMBER : 100273
----- 5TH BIDDER -----
M.J. HUGHES CONSTRUCTION, INC.
11510 NE 87TH AVE
VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100214
CONTRACTOR NUMBER :

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									
120	FLEXIBLE GUIDE POST								
	23.0000	EACH	110.0000	140.0000	27.27 %	170.0000	54.55 %		
			2,530.00	3,220.00	690.00	3,910.00	1,380.00		
121	PAINT LINE								
	4074.0000	L.F.	2.0000	1.0000	-50.00 %	1.0000	-50.00 %		
			8,148.00	4,074.00	-4,074.00	4,074.00	-4,074.00		
122	PLASTIC LINE								
	733.0000	L.F.	6.0000	2.8000	-53.33 %	3.1000	-48.33 %		
			4,398.00	2,052.40	-2,345.60	2,272.30	-2,125.70		
123	PLASTIC CROSSWALK LINE								
	744.0000	S.F.	17.0000	10.2500	-39.71 %	11.0000	-35.29 %		
			12,648.00	7,626.00	-5,022.00	8,184.00	-4,464.00		
124	PLASTIC STOP LINE								
	43.0000	L.F.	35.0000	17.0000	-51.43 %	18.0000	-48.57 %		
			1,505.00	731.00	-774.00	774.00	-731.00		
125	PLASTIC BICYCLE LANE SYMBOL								
	5.0000	EACH	375.0000	340.0000	-9.33 %	360.0000	-4.00 %		
			1,875.00	1,700.00	-175.00	1,800.00	-75.00		
126	PLASTIC DRAINAGE MARKING								
	20.0000	EACH	125.0000	58.0000	-53.60 %	61.0000	-51.20 %		
			2,500.00	1,160.00	-1,340.00	1,220.00	-1,280.00		
127	RECESSED PAVEMENT MARKER								
	0.0800	HUND	32,000.0000	35,000.0000	9.38 %	36,800.0000	15.00 %		
			2,560.00	2,800.00	240.00	2,944.00	384.00		
128	PERMANENT SIGNING								
		L.S.			-31.25 %		-16.25 %		
			80,000.00	55,000.00	-25,000.00	67,000.00	-13,000.00		
129	TEMPORARY PAVEMENT MARKING-LONG DURATION								
	2600.0000	L.F.	2.0000	1.3000	-35.00 %	1.3000	-35.00 %		
			5,200.00	3,380.00	-1,820.00	3,380.00	-1,820.00		
130	TEMPORARY ILLUMINATION SYSTEM								
		L.S.			6.81 %		73.84 %		
			64,600.00	69,000.00	4,400.00	112,300.00	47,700.00		

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CONTRACT NO : XE3647 REGION NO : 4
VERSION NO : 10 WORK ORDER# : XL5086
HWY : SR 000,014
TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

BIDS OPENED ON : Jul 9 2025

AWARDED ON : Aug 8 2025

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TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER :

			ENGR'S. EST.							
ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC										
131	ILLUMINATION SYSTEM	L.S.			-2.81 %		-3.23 %			
			266,500.00	259,000.00	-7,500.00	257,900.00	-8,600.00			
132	ITS CLOSED CIRCUIT TELEVISION SYSTEM (CCTV)	L.S.			-46.51 %		30.23 %			
			8,600.00	4,600.00	-4,000.00	11,200.00	2,600.00			
133	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-61.07 %		41.00 %			
			578,000.00	225,000.00	-353,000.00	815,000.00	237,000.00			
134	WORK ZONE SAFETY CONTINGENCY	EST.			0.00 %		0.00 %			
			50,000.00	50,000.00		50,000.00				
135	CONSTRUCTION SIGNS CLASS A									
	491.0000	S.F.	25.0000	31.0000	24.00 %	35.5000	42.00 %			
			12,275.00	15,221.00	2,946.00	17,430.50	5,155.50			
136	PLASTIC CROSSHATCH MARKING									
	96.0000	L.F.	10.0000	4.7500	-52.50 %	5.0000	-50.00 %			
			960.00	456.00	-504.00	480.00	-480.00			
137	PLASTIC WIDE LINE									
	548.0000	L.F.	6.0000	4.2500	-29.17 %	4.5000	-25.00 %			
			3,288.00	2,329.00	-959.00	2,466.00	-822.00			
138	PLASTIC PARKING SPACE MARKING									
	6.0000	EACH	70.0000	365.0000	421.43 %	390.0000	457.14 %			
			420.00	2,190.00	1,770.00	2,340.00	1,920.00			
139	RAILROAD FLAGGING									
	75.0000	DAY	2,000.0000	2,000.0000	0.00 %	1,400.0000	-30.00 %			
			150,000.00	150,000.00	0.00	105,000.00	-45,000.00			
OTHER ITEMS										
140	PROJECT PARTNERING	CALC			0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				

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VERSION NO : 10
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TITLE : SR 14
E OF BINGEN
PORT OF KLINKITAT ACCESS IMPROVEMENTS
20X304
PROJECT :
COUNTY(S) : KLINKITAT

REVISION NO :

REGION NO : 4

WORK ORDER# : XL5086

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TAPANI, INC. M.J. HUGHES CONSTRUCTION, INC.
1705 SE 9TH AVE 11510 NE 87TH AVE
98604-8423
BATTLE GROUND WA 986041900 VANCOUVER WA 986621345
CONTRACTOR NUMBER : 100273 CONTRACTOR NUMBER : 100214 CONTRACTOR NUMBER :

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OTHER ITEMS										
141	TYPE C PROGRESS SCHEDULE									
		L.S.				-47.50 %		-20.50 %		
			20,000.00		10,500.00	-9,500.00	15,900.00	-4,100.00		
142	STRUCTURE EXCAVATION CLASS B INCL. HAUL									
	2101.0000	C.Y.	35.0000		8.5000	-75.71 %	27.0000	-22.86 %		
			73,535.00		17,858.50	-55,676.50	56,727.00	-16,808.00		
143	SHORING OR EXTRA EXCAVATION CLASS B									
	9694.0000	S.F.	5.0000		1.2500	-75.00 %	1.3000	-74.00 %		
			48,470.00		12,117.50	-36,352.50	12,602.20	-35,867.80		
144	GRAVEL BACKFILL FOR DRAIN									
	37.0000	C.Y.	86.0000		35.0000	-59.30 %	63.0000	-26.74 %		
			3,182.00		1,295.00	-1,887.00	2,331.00	-851.00		
145	CONTROLLED DENSITY FILL									
	40.0000	C.Y.	250.0000		350.0000	40.00 %	500.0000	100.00 %		
			10,000.00		14,000.00	4,000.00	20,000.00	10,000.00		
146	PLUGGING EXISTING PIPE									
	1.0000	EACH	600.0000		700.0000	16.67 %	2,200.0000	266.67 %		
			600.00		700.00	100.00	2,200.00	1,600.00		
147	CEMENT CONC. SIDEWALK									
	1074.0000	S.Y.	95.0000		92.0000	-3.16 %	100.0000	5.26 %		
			102,030.00		98,808.00	-3,222.00	107,400.00	5,370.00		
148	CEMENT CONC. STAIRWAY									
	4.0000	EACH	2,700.0000		9,500.0000	251.85 %	5,400.0000	100.00 %		
			10,800.00		38,000.00	27,200.00	21,600.00	10,800.00		
149	CEMENT CONC. DRIVEWAY ENTRANCE TYPE 1									
	156.0000	S.Y.	120.0000		150.0000	25.00 %	170.0000	41.67 %		
			18,720.00		23,400.00	4,680.00	26,520.00	7,800.00		
150	CEMENT CONC. CURB RAMP TYPE SINGLE DIRECTION									
	2.0000	EACH	3,000.0000		2,450.0000	-18.33 %	2,000.0000	-33.33 %		
			6,000.00		4,900.00	-1,100.00	4,000.00	-2,000.00		
151	CEMENT CONC. CURB RAMP TYPE PARALLEL A									
	7.0000	EACH	3,000.0000		2,325.0000	-22.50 %	4,700.0000	56.67 %		
			21,000.00		16,275.00	-4,725.00	32,900.00	11,900.00		

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REGION NO : 4

AWARDED ON : Aug 8 2025

VERSION NO : 10

WORK ORDER# : XL5086

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

----- 5TH BIDDER -----

HWY : SR 000,014

TITLE : SR 14

E OF BINGEN

PORT OF KCLICKITAT ACCESS IMPROVEMENTS

20X304

PROJECT :

COUNTY(S) : KCLICKITAT

TAPANI, INC.

1705 SE 9TH AVE

98604-8423

BATTLE GROUND WA 986041900

CONTRACTOR NUMBER : 100273

M.J. HUGHES CONSTRUCTION, INC.

11510 NE 87TH AVE

986621345

CONTRACTOR NUMBER : 100214

CONTRACTOR NUMBER :

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.

OTHER ITEMS

152 CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B

6.0000 EACH

3,000.0000

2,400.0000

-20.00 %

2,000.0000

-33.33 %

18,000.00

14,400.00

-3,600.00

12,000.00

-6,000.00

153 CEMENT CONC. CURB RAMP TYPE PARALLEL B

2.0000 EACH

3,000.0000

2,400.0000

-20.00 %

3,000.0000

0.00 %

6,000.00

4,800.00

-1,200.00

6,000.00

0.00

154 DETECTABLE WARNING SURFACE

100.0000 S.F.

60.0000

31.0000

-48.33 %

42.5000

-29.17 %

6,000.00

3,100.00

-2,900.00

4,250.00

-1,750.00

155 DETECTABLE DIRECTIONAL STRIP

32.0000 S.F.

60.0000

73.0000

21.67 %

150.0000

150.00 %

1,920.00

2,336.00

416.00

4,800.00

2,880.00

156 CONNECTION TO DRAINAGE STRUCTURE

4.0000 EACH

1,500.0000

2,200.0000

46.67 %

2,000.0000

33.33 %

6,000.00

8,800.00

2,800.00

8,000.00

2,000.00

157 ADJUST MANHOLE

1.0000 EACH

1,500.0000

950.0000

-36.67 %

3,900.0000

160.00 %

1,500.00

950.00

-550.00

3,900.00

2,400.00

158 MANHOLE, 48 IN. DIAM.

1.0000 EACH

7,000.0000

7,000.0000

0.00 %

17,000.0000

142.86 %

7,000.00

7,000.00

0.00

17,000.00

10,000.00

159 MANHOLE, 60 IN. DIAM., INSIDE DROP

1.0000 EACH

15,000.0000

13,300.0000

-11.33 %

20,600.0000

37.33 %

15,000.00

13,300.00

-1,700.00

20,600.00

5,600.00

160 CLEANING EXISTING DRAINAGE STRUCTURE

L.S.

3,000.00

3,300.00

10.00 %

16,700.00

456.67 %

13,700.00

13,700.00

0.00 %

161 FORCE ACCOUNT UTILITY CONFLICTS

EST.

25,000.00

25,000.00

0.00 %

25,000.00

0.00 %

162 ROADSIDE CLEANUP

EST.

10,000.00

10,000.00

0.00 %

10,000.00

0.00 %

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20X304
PROJECT :
COUNTY(S) : KLINKITAT

REVISION NO :
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1705 SE 9TH AVE 11510 NE 87TH AVE
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OTHER ITEMS										
163	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.				0.00 %		0.00 %		
			5.00	5.00			5.00			
164	MINOR CHANGE									
		CALC				0.00 %		0.00 %		
			-1.00	-1.00			-1.00			
165	FUEL COST ADJUSTMENT									
		CALC				0.00 %		0.00 %		
			-1.00	-1.00			-1.00			
166	STEEL COST ADJUSTMENT									
		CALC				0.00 %		0.00 %		
			-1.00	-1.00			-1.00			
167	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC				0.00 %		0.00 %		
			-1.00	-1.00			-1.00			
168	SPCC PLAN									
		L.S.				0.00 %		50.00 %		
			1,000.00	1,000.00	0.00		1,500.00	500.00		
169	CONSTRUCTION GEOTEXTILE FOR SEPARATION									
	140.0000	S.Y.	4.0000	2.1000	-47.50 %		1.5000	-62.50 %		
			560.00	294.00	-266.00		210.00	-350.00		
170	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	343.0000	S.Y.	4.0000	2.5000	-37.50 %		1.5000	-62.50 %		
			1,372.00	857.50	-514.50		514.50	-857.50		
171	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	50.0000	S.Y.	10.0000	2.4000	-76.00 %		1.6000	-84.00 %		
			500.00	120.00	-380.00		80.00	-420.00		
172	TRENCH EXCAVATION SAFETY SYSTEMS									
		L.S.				326.14 %		533.52 %		
			3,520.00	15,000.00	11,480.00		22,300.00	18,780.00		
173	LOCATE EXISTING UTILITIES									
	14.0000	EACH	1,000.0000	700.0000	-30.00 %		590.0000	-41.00 %		
			14,000.00	9,800.00	-4,200.00		8,260.00	-5,740.00		

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TITLE : SR 14

E OF BINGEN

PORT OF KLINKITAT ACCESS IMPROVEMENTS

20X304

PROJECT :

COUNTY(S) : KLINKITAT

TAPANI, INC.

1705 SE 9TH AVE

98604-8423

BATTLE GROUND WA 986041900

CONTRACTOR NUMBER : 100273

M.J. HUGHES CONSTRUCTION, INC.

11510 NE 87TH AVE

VANCOUVER WA 986621345

CONTRACTOR NUMBER : 100214

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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.

OTHER ITEMS

174 DEBRIS CAGE

2.0000

EACH

1,000.0000

2,200.0000

120.00 %

4,200.0000

320.00 %

2,000.00

4,400.00

2,400.00

8,400.00

6,400.00

175 NO TRESPASSING SIGN

2.0000

EACH

250.0000

350.0000

40.00 %

200.0000

-20.00 %

500.00

700.00

200.00

400.00

-100.00

176 HEALTH AND SAFETY PLAN

L.S.

2,000.00

1,000.00

-50.00 %

14,300.00

615.00 %

12,300.00

177 FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS

EST.

10,000.00

10,000.00

0.00 %

10,000.00

0.00 %

178 POND BOAT ART CENTERPIECE

L.S.

30,000.00

4,500.00

-85.00 %

27,200.00

-9.33 %

-2,800.00

179 TEMPORARY RETAINING WALL B

L.S.

4,840.00

11,500.00

137.60 %

19,600.00

304.96 %

14,760.00

180 DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT

CALC

1.00

1.00

0.00 %

1.00

0.00 %

CONTRACT TOTAL

\$9,025,495.30

\$6,532,183.22

-27.63 %

\$10,825,168.80

19.94 %

\$0.00

LOW BIDDER REJECTED

5TH BIDDER REJECTED

BASE TOTAL

\$9,025,495.30

\$6,532,183.22

-27.63 %

\$10,825,168.80

19.94 %

NO BID THIS ALTERNATE

LOW BIDDER REJECTED

5TH BIDDER REJECTED