

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6478
 HWY : SR 539
 TITLE : SR 539
 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 1 2023
 AWARDED ON : Mar 21 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 5TH BIDDER -----
FABER CONSTRUCTION CORP. 6951 HANNEGAN RD LYNDEN WA 982649620 CONTRACTOR NUMBER : 100763	COLACURCIO BROTHERS, INC. 3287 "H" STREET RD BLAINE WA 982309206 CONTRACTOR NUMBER : 100404	GRANITE CONSTRUCTION COMPANY 7017 EVERSON GOSHEN ROAD EVERSON WA 982479740 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		5TH BIDDER	
			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.	159,103.00	-11.73 %	140,445.00	-18,658.00	280,000.00	75.99 %	479,000.00	201.06 %
2	CLEARING AND GRUBBING 0.3000	ACRE	25,000.0000 7,500.00	22.33 % 1,674.60	30,582.0000 9,174.60	50,000.0000 15,000.00	100.00 % 7,500.00	69,700.0000 20,910.00	178.80 % 13,410.00	
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	3,500.00	179.06 %	9,767.00	6,267.00	20,000.00	471.43 %	69,700.00	1,891.43 %
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL 381.0000	C.Y.	60.0000 22,860.00	-36.67 % -8,382.00	38.0000 14,478.00	50.0000 19,050.00	-16.67 % -3,810.00	130.0000 49,530.00	116.67 % 26,670.00	
5	SELECT BORROW INCL. HAUL 3052.0000	TON	35.0000 106,820.00	-37.14 % -39,676.00	22.0000 67,144.00	23.0000 70,196.00	-34.29 % -36,624.00	29.0000 88,508.00	-17.14 % -18,312.00	
6	EMBANKMENT COMPACTION 1650.0000	C.Y.	20.0000 33,000.00	-40.00 % -13,200.00	12.0000 19,800.00	15.0000 24,750.00	-25.00 % -8,250.00	21.0000 34,650.00	5.00 % 1,650.00	
DRAINAGE										
7	CHANNEL EXCAVATION INCL. HAUL 410.0000	C.Y.	40.0000 16,400.00	-5.00 % -820.00	38.0000 15,580.00	46.0000 18,860.00	15.00 % 2,460.00	98.0000 40,180.00	145.00 % 23,780.00	
8	STREAMBED COBBLES 6 IN. 340.0000	TON	75.0000 25,500.00	-20.00 % -5,100.00	60.0000 20,400.00	74.0000 25,160.00	-1.33 % -340.00	77.0000 26,180.00	2.67 % 680.00	
9	STREAMBED COBBLES 8 IN. 93.0000	TON	75.0000 6,975.00	-17.33 % -1,209.00	62.0000 5,766.00	74.0000 6,882.00	-1.33 % -93.00	77.0000 7,161.00	2.67 % 186.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
STORM SEWER										
20	CORRUGATED POLYETHYLENE STORM SEWER PIPE 30 IN. DIAM.									
	201.0000	L.F.	50.0000	140.0000	180.00 %	180.0000	260.00 %	190.0000	280.00 %	
			10,050.00	28,140.00	18,090.00	36,180.00	26,130.00	38,190.00	28,140.00	
21	CATCH BASIN TYPE 2 54 IN. DIAM.									
	3.0000	EACH	5,000.0000	6,402.0000	28.04 %	8,000.0000	60.00 %	8,200.0000	64.00 %	
			15,000.00	19,206.00	4,206.00	24,000.00	9,000.00	24,600.00	9,600.00	
22	DUCK BILL CHECK VALVE 24 IN. DIAM.									
	1.0000	EACH	5,750.0000	14,541.0000	152.89 %	13,000.0000	126.09 %	15,000.0000	160.87 %	
			5,750.00	14,541.00	8,791.00	13,000.00	7,250.00	15,000.00	9,250.00	
23	DUCK BILL CHECK VALVE 30 IN. DIAM.									
	1.0000	EACH	7,500.0000	19,720.0000	162.93 %	18,000.0000	140.00 %	21,000.0000	180.00 %	
			7,500.00	19,720.00	12,220.00	18,000.00	10,500.00	21,000.00	13,500.00	
STRUCTURE										
24	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1990.0000	C.Y.	40.0000	38.0000	-5.00 %	33.0000	-17.50 %	45.0000	12.50 %	
			79,600.00	75,620.00	-3,980.00	65,670.00	-13,930.00	89,550.00	9,950.00	
25	SHORING OR EXTRA EXCAVATION CL. A CDBS									
		L.S.			767.04 %		1,100.03 %		4,587.62 %	
			13,333.00	115,602.00	102,269.00	160,000.00	146,667.00	625,000.00	611,667.00	
26	CONTRACTOR DESIGNED BURIED STRUCTURE NO. 1									
		L.S.			45.57 %		97.53 %		194.44 %	
			648,000.00	943,323.00	295,323.00	1,280,000.00	632,000.00	1,908,000.00	1,260,000.00	
27	BRIDGE RAILING TYPE CHAIN LINK FENCE									
	106.0000	L.F.	300.0000	271.0000	-9.67 %	280.0000	-6.67 %	260.0000	-13.33 %	
			31,800.00	28,726.00	-3,074.00	29,680.00	-2,120.00	27,560.00	-4,240.00	
SURFACING										
28	PERMEABLE BALLAST									
	400.0000	TON	75.0000	46.0000	-38.67 %	37.0000	-50.67 %	49.0000	-34.67 %	
			30,000.00	18,400.00	-11,600.00	14,800.00	-15,200.00	19,600.00	-10,400.00	

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TITLE : SR 539 DUFFNER DITCH FISH PASSAGE	FABER CONSTRUCTION CORP. 6951 HANNEGAN RD	COLACURCIO BROTHERS, INC. 3287 "H" STREET RD	GRANITE CONSTRUCTION COMPANY 7017 EVERSON GOSHEN ROAD
PROJECT : 0539(017)	LYNDEN WA 982649620	BLAINE WA 982309206	EVERSON WA 982479740
COUNTY(S) : WHATCOM	CONTRACTOR NUMBER : 100763	CONTRACTOR NUMBER : 100404	CONTRACTOR NUMBER : 100102

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SURFACING									
29	CRUSHED SURFACING BASE COURSE								
	330.0000	TON	50.0000	35.0000	-30.00 %	43.0000	-14.00 %	100.0000	100.00 %
			16,500.00	11,550.00	-4,950.00	14,190.00	-2,310.00	33,000.00	16,500.00
HOT MIX ASPHALT									
30	PLANING BITUMINOUS PAVEMENT								
	70.0000	S.Y.	30.0000	148.0000	393.33 %	55.0000	83.33 %	48.0000	60.00 %
			2,100.00	10,360.00	8,260.00	3,850.00	1,750.00	3,360.00	1,260.00
31	HMA CL. 1/2 IN. PG 58H-22								
	500.0000	TON	200.0000	192.0000	-4.00 %	210.0000	5.00 %	220.0000	10.00 %
			100,000.00	96,000.00	-4,000.00	105,000.00	5,000.00	110,000.00	10,000.00
32	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			1,080.00	1,080.00		1,080.00		1,080.00	
33	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			1,800.00	1,800.00		1,800.00		1,800.00	
34	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			384.00	384.00		384.00		384.00	
35	HMA CORE-ROADWAY								
	3.0000	EACH	400.0000	259.0000	-35.25 %	250.0000	-37.50 %	400.0000	0.00 %
			1,200.00	777.00	-423.00	750.00	-450.00	1,200.00	0.00
36	HMA SAWCUT AND SEAL								
	330.0000	L.F.	65.0000	9.0000	-86.15 %	10.0000	-84.62 %	0.1000	-99.85 %
			21,450.00	2,970.00	-18,480.00	3,300.00	-18,150.00	33.00	-21,417.00
37	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		0.00 %
			1.00	1.00		1.00		1.00	

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EROSION CONTROL AND ROADSIDE PLANTING										
38	ESC LEAD									
	4.0000	DAY	100.0000	345.00 %	445.0000	100.0000	0.00 %	100.0000	10.0000	-90.00 %
			400.00		1,780.00	400.00		40.00		-360.00
39	SEEDING, FERTILIZING AND MULCHING									
	48.0000	S.Y.	8.0000	487.50 %	47.0000	55.0000	587.50 %	44.0000	450.00 %	
			384.00		2,256.00	2,640.00		2,112.00		1,728.00
40	FINE COMPOST									
	48.0000	S.Y.	7.0000	785.71 %	62.0000	34.0000	385.71 %	58.0000	728.57 %	
			336.00		2,976.00	1,632.00		2,784.00		2,448.00
41	EROSION CONTROL AND WATER POLLUTION PREVENTION									
		L.S.		23.15 %			-12.50 %		306.25 %	
			8,000.00		9,852.00	7,000.00		32,500.00		24,500.00
42	COMPOST SOCK									
	690.0000	L.F.	8.0000	75.00 %	14.0000	27.0000	237.50 %	29.0000	262.50 %	
			5,520.00		9,660.00	18,630.00		20,010.00		14,490.00
43	SOIL AMENDMENT									
	1750.0000	S.Y.	14.0000	64.29 %	23.0000	12.0000	-14.29 %	21.0000	50.00 %	
			24,500.00		40,250.00	21,000.00		36,750.00		12,250.00
44	HIGH VISIBILITY FENCE									
	515.0000	L.F.	6.0000	-16.67 %	5.0000	6.5000	8.33 %	10.0000	66.67 %	
			3,090.00		2,575.00	3,347.50		5,150.00		2,060.00
45	HIGH VISIBILITY SILT FENCE									
	65.0000	L.F.	10.0000	-20.00 %	8.0000	17.0000	70.00 %	17.0000	70.00 %	
			650.00		520.00	1,105.00		1,105.00		455.00
46	BARK OR WOOD CHIP MULCH									
	1750.0000	S.Y.	6.0000	83.33 %	11.0000	6.6000	10.00 %	10.0000	66.67 %	
			10,500.00		19,250.00	11,550.00		17,500.00		7,000.00
47	HERBICIDE APPLICATION PRIOR TO CLEARING AND GRUBBING									
		L.S.		288.40 %			200.00 %		250.00 %	
			1,000.00		3,884.00	3,000.00		3,500.00		2,500.00
48	FORCE ACCOUNT ADDITIONAL STREAM CHANNEL RESTORATION									
		EST.		0.00 %			0.00 %		0.00 %	
			10,000.00		10,000.00	10,000.00		10,000.00		

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EROSION CONTROL AND ROADSIDE PLANTING										
49	LARGE WOODY MATERIAL (LWM) TYPE B									
	15.0000 EACH		750.0000	2,022.0000	169.60 %	1,600.0000	113.33 %	1,890.0000	152.00 %	
			11,250.00	30,330.00	19,080.00	24,000.00	12,750.00	28,350.00	17,100.00	
50	LARGE WOODY MATERIAL (LWM) TYPE D									
	7.0000 EACH		750.0000	1,763.0000	135.07 %	1,300.0000	73.33 %	1,740.0000	132.00 %	
			5,250.00	12,341.00	7,091.00	9,100.00	3,850.00	12,180.00	6,930.00	
51	LARGE WOODY MATERIAL (LWM) TYPE E									
	5.0000 EACH		750.0000	1,116.0000	48.80 %	700.0000	-6.67 %	710.0000	-5.33 %	
			3,750.00	5,580.00	1,830.00	3,500.00	-250.00	3,550.00	-200.00	
52	LARGE WOODY MATERIAL (LWM) TYPE F									
	7.0000 EACH		750.0000	1,051.0000	40.13 %	700.0000	-6.67 %	800.0000	6.67 %	
			5,250.00	7,357.00	2,107.00	4,900.00	-350.00	5,600.00	350.00	
53	SLASH									
	7.0000 C.Y.		50.0000	227.0000	354.00 %	180.0000	260.00 %	320.0000	540.00 %	
			350.00	1,589.00	1,239.00	1,260.00	910.00	2,240.00	1,890.00	
TRAFFIC										
54	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST									
	19.0000 L.F.		70.0000	78.0000	11.43 %	72.0000	2.86 %	131.0000	87.14 %	
			1,330.00	1,482.00	152.00	1,368.00	38.00	2,489.00	1,159.00	
55	BEAM GUARDRAIL TYPE 31									
	38.0000 L.F.		70.0000	62.0000	-11.43 %	57.0000	-18.57 %	88.0000	25.71 %	
			2,660.00	2,356.00	-304.00	2,166.00	-494.00	3,344.00	684.00	
56	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	1.0000 EACH		5,000.0000	7,121.0000	42.42 %	6,600.0000	32.00 %	7,100.0000	42.00 %	
			5,000.00	7,121.00	2,121.00	6,600.00	1,600.00	7,100.00	2,100.00	
57	BEAM GUARDRAIL TRANSITION SECTION TYPE 24 CONNECTION D									
	2.0000 EACH		4,000.0000	4,143.0000	3.58 %	3,800.0000	-5.00 %	3,500.0000	-12.50 %	
			8,000.00	8,286.00	286.00	7,600.00	-400.00	7,000.00	-1,000.00	
58	BEAM GUARDRAIL ANCHOR TYPE 11									
	1.0000 EACH		2,000.0000	3,237.0000	61.85 %	3,000.0000	50.00 %	2,200.0000	10.00 %	
			2,000.00	3,237.00	1,237.00	3,000.00	1,000.00	2,200.00	200.00	

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TRAFFIC										
59	TEMPORARY BARRIER	L.F.	25.0000	236.00 %	84.0000	212.00 %	78.0000	212.00 %	77.0000	208.00 %
	460.0000		11,500.00		38,640.00		35,880.00		35,420.00	
60	TEMPORARY IMPACT ATTENUATOR	EACH	4,500.0000	49.62 %	6,733.0000	33.33 %	6,000.0000	33.33 %	6,000.0000	33.33 %
	4.0000		18,000.00		26,932.00		24,000.00		24,000.00	
61	PLASTIC LINE	L.F.	5.0000	800.00 %	45.0000	740.00 %	42.0000	740.00 %	42.0000	740.00 %
	348.0000		1,740.00		15,660.00		14,616.00		14,616.00	
62	TEMPORARY STOP LINE - SHORT DURATION	L.F.	15.0000	333.33 %	65.0000	300.00 %	60.0000	300.00 %	10.0000	-33.33 %
	36.0000		540.00		2,340.00		2,160.00		360.00	
63	PLASTIC DRAINAGE MARKING	EACH	300.0000	29.33 %	388.0000	20.00 %	360.0000	20.00 %	350.0000	16.67 %
	3.0000		900.00		1,164.00		1,080.00		1,050.00	
64	CENTERLINE RUMBLE STRIP	MI.	40,000.0000	531.19 %	252,475.0000	500.00 %	240,000.0000	500.00 %	230,000.0000	475.00 %
	0.0200		800.00		5,049.50		4,800.00		4,600.00	
65	RECESSED PAVEMENT MARKER	HUND	30,000.0000	51.05 %	45,316.0000	40.00 %	42,000.0000	40.00 %	42,200.0000	40.67 %
	0.0500		1,500.00		2,265.80		2,100.00		2,110.00	
66	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.	1.0000	800.00 %	9.0000	700.00 %	8.0000	700.00 %	7.0000	600.00 %
	1276.0000		1,276.00		11,484.00		10,208.00		8,932.00	
67	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.		676.93 %		570.55 %		570.55 %		483.09 %
			34,300.00		266,488.00		230,000.00		200,000.00	
68	CONSTRUCTION SIGNS CLASS A	S.F.	25.0000	-76.00 %	6.0000	40.00 %	35.0000	40.00 %	50.0000	100.00 %
	613.0000		15,325.00		3,678.00		21,455.00		30,650.00	
69	TEMPORARY ITS SYSTEM	L.S.		25.76 %		16.67 %		16.67 %		24.67 %
			60,000.00		75,458.00		70,000.00		74,800.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
70	ITS	L.S.	65,000.00	71,470.00	9.95 %	66,000.00	1,000.00	1.54 %	70,900.00	9.08 %
OTHER ITEMS										
71	INCENTIVE EARLY COMPL.	EST.	51,840.00	51,840.00	0.00 %	51,840.00		0.00 %	51,840.00	0.00 %
72	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	3,067.00	-38.66 %	6,000.00	1,000.00	20.00 %	1,000.00	-80.00 %
73	STRUCTURE EXCAVATION CLASS B									
	555.0000	C.Y.	25.0000	35.0000	40.00 %	28.0000	12.00 %	1.0000	-96.00 %	
			13,875.00	19,425.00	5,550.00	15,540.00	1,665.00	555.00	-13,320.00	
74	PLUGGING EXISTING PIPE									
	2.0000	EACH	1,000.0000	697.0000	-30.30 %	2,000.0000	100.00 %	3,800.0000	280.00 %	
			2,000.00	1,394.00	-606.00	4,000.00	2,000.00	7,600.00	5,600.00	
75	STRUCTURE SURVEYING	L.S.	9,000.00	5,140.00	-42.89 %	6,000.00	-3,000.00	-33.33 %	6,500.00	-27.78 %
76	ROADWAY SURVEYING	L.S.	9,000.00	16,022.00	78.02 %	26,000.00	17,000.00	188.89 %	22,000.00	144.44 %
77	FORCE ACCOUNT ADDITIONAL STREAMBED GRADING	EST.	25,000.00	25,000.00	0.00 %	25,000.00		0.00 %	25,000.00	0.00 %
78	ROADSIDE CLEANUP	EST.	5,000.00	5,000.00	0.00 %	5,000.00		0.00 %	5,000.00	0.00 %
79	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION	S.Y.	6.0000	5.0000	-16.67 %	3.0000	-50.00 %	7.0000	16.67 %	
	328.0000		1,968.00	1,640.00	-328.00	984.00	-984.00	2,296.00	328.00	

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6478
 HWY : SR 539
 TITLE : SR 539
 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 1 2023
 AWARDED ON : Mar 21 2023

----- LOW BIDDER ----- 2ND BIDDER ----- 5TH BIDDER -----
 FABER CONSTRUCTION CORP. COLACURCIO BROTHERS, INC. GRANITE CONSTRUCTION COMPANY
 6951 HANNEGAN RD 3287 "H" STREET RD 7017 EVERSON GOSHEN ROAD
 LYNDEN WA 982649620 BLAINE WA 982309206 EVERSON WA 982479740
 CONTRACTOR NUMBER : 100763 CONTRACTOR NUMBER : 100404 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
80	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	20.0000	S.Y.	20.0000	9.0000	-55.00 %	50.0000	150.00 %	19.0000	-5.00 %	
			400.00	180.00	-220.00	1,000.00	600.00	380.00	-20.00	
81	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	233.0000	TON	35.0000	27.0000	-22.86 %	60.0000	71.43 %	30.0000	-14.29 %	
			8,155.00	6,291.00	-1,864.00	13,980.00	5,825.00	6,990.00	-1,165.00	
82	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
83	MINOR CHANGE									
		CALC			0.00 %		0.00 %		0.00 %	
			-1.00	-1.00		-1.00		-1.00		
84	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			1.00	1.00		1.00		1.00		
85	SPPC PLAN									
		L.S.			-23.30 %		0.00 %		-50.00 %	
			2,000.00	1,534.00	-466.00	2,000.00	0.00	1,000.00	-1,000.00	
86	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000	EACH	1,000.0000	2,731.0000	173.10 %	1,800.0000	80.00 %	1,000.0000	0.00 %	
			6,000.00	16,386.00	10,386.00	10,800.00	4,800.00	6,000.00	0.00	
87	SHORING OR EXTRA EXCAVATION CLASS B									
	1320.0000	S.F.	2.0000	3.0000	50.00 %	1.0000	-50.00 %	13.0000	550.00 %	
			2,640.00	3,960.00	1,320.00	1,320.00	-1,320.00	17,160.00	14,520.00	
88	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
CONTRACT TOTAL			\$1,954,554.00	\$2,719,678.90	39.15%	\$3,224,896.50	64.99%	\$4,745,332.00	142.78%	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/09/2023

* * * BID CHECK REPORT * * *

TIME: 12:24

PS&E JOB NO : 22A040 REVISION NO :
CONTRACT NO : 009935 REGION NO : 1
VERSION NO : 5 WORK ORDER# : XL6478

BIDS OPENED ON : Mar 1 2023
AWARDED ON : Mar 21 2023

HWY	: SR 539	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 5TH BIDDER -----
TITLE	: SR 539 DUFFNER DITCH FISH PASSAGE	FABER CONSTRUCTION CORP. 6951 HANNEGAN RD	COLACURCIO BROTHERS, INC. 3287 "H" STREET RD	GRANITE CONSTRUCTION COMPANY 7017 EVERSON GOSHEN ROAD
PROJECT	: 0539(017)	LYNDEN WA 982649620	BLAINE WA 982309206	EVERSON WA 982479740
COUNTY(S)	: WHATCOM	CONTRACTOR NUMBER : 100763	CONTRACTOR NUMBER : 100404	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
BASE TOTAL			<u>\$1,954,554.00</u>	\$2,719,678.90	39.15%	\$3,224,896.50	64.99%	<u>\$4,745,332.00</u>	142.78%

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6478
 HWY : SR 539
 TITLE : SR 539
 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 1 2023
 AWARDED ON : Mar 21 2023

----- 3RD BIDDER ----- ----- 4TH BIDDER -----
 LASER UNDERGROUND & EARTH- A-1 LANDSCAPING AND CONSTRUCTI
 20417 87TH AVE SE 20607 STATE ROUTE 9 SE
 SNOHOMISH WA 982965118 SNOHOMISH WA 982968316
 CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		% DIFF./ AMT.DIFF.	4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
DRAINAGE										
10	STREAMBED BOULDER TYPE ONE									
	80.0000	TON	140.0000	40.0000	-71.43 %	220.0000	57.14 %			
			11,200.00	3,200.00	-8,000.00	17,600.00	6,400.00			
11	STREAMBED BOULDER TYPE THREE									
	1.0000	EACH	200.0000	40.0000	-80.00 %	2,500.0000	1,150.00 %			
			200.00	40.00	-160.00	2,500.00	2,300.00			
12	AQUITARD									
	45.0000	TON	75.0000	25.0000	-66.67 %	266.0000	254.67 %			
			3,375.00	1,125.00	-2,250.00	11,970.00	8,595.00			
13	QUARRY SPALLS									
	4.0000	TON	75.0000	40.0000	-46.67 %	90.0000	20.00 %			
			300.00	160.00	-140.00	360.00	60.00			
14	STREAMBED SAND									
	63.0000	TON	3.0000	40.0000	1,233.33 %	80.0000	2,566.67 %			
			189.00	2,520.00	2,331.00	5,040.00	4,851.00			
15	STREAMBED SEDIMENT									
	795.0000	TON	50.0000	40.0000	-20.00 %	135.0000	170.00 %			
			39,750.00	31,800.00	-7,950.00	107,325.00	67,575.00			
16	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.									
	90.0000	L.F.	165.0000	300.0000	81.82 %	360.0000	118.18 %			
			14,850.00	27,000.00	12,150.00	32,400.00	17,550.00			
17	CULVERT BEDDING MATERIAL									
	55.0000	C.Y.	100.0000	100.0000	0.00 %	280.0000	180.00 %			
			5,500.00	5,500.00	0.00	15,400.00	9,900.00			
18	TEMPORARY STREAM DIVERSION									
		L.S.			700.00 %		780.00 %			
			20,000.00	160,000.00	140,000.00	176,000.00	156,000.00			
19	FISH EXCLUSION									
		EST.			0.00 %		0.00 %			
			5,000.00	5,000.00		5,000.00				

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6478
 HWY : SR 539
 TITLE : SR 539
 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 1 2023
 AWARDED ON : Mar 21 2023

----- 3RD BIDDER ----- ----- 4TH BIDDER -----
 LASER UNDERGROUND & EARTH- A-1 LANDSCAPING AND CONSTRUCTI
 20417 87TH AVE SE 20607 STATE ROUTE 9 SE
 SNOHOMISH WA 982965118 SNOHOMISH WA 982968316
 CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
STORM SEWER									
20	CORRUGATED POLYETHYLENE STORM SEWER PIPE 30 IN. DIAM.								
	201.0000	L.F.	50.0000	300.0000	500.00 %	860.0000	1,620.00 %		
			10,050.00	60,300.00	50,250.00	172,860.00	162,810.00		
21	CATCH BASIN TYPE 2 54 IN. DIAM.								
	3.0000	EACH	5,000.0000	10,000.0000	100.00 %	28,770.0000	475.40 %		
			15,000.00	30,000.00	15,000.00	86,310.00	71,310.00		
22	DUCK BILL CHECK VALVE 24 IN. DIAM.								
	1.0000	EACH	5,750.0000	15,000.0000	160.87 %	25,000.0000	334.78 %		
			5,750.00	15,000.00	9,250.00	25,000.00	19,250.00		
23	DUCK BILL CHECK VALVE 30 IN. DIAM.								
	1.0000	EACH	7,500.0000	25,000.0000	233.33 %	30,000.0000	300.00 %		
			7,500.00	25,000.00	17,500.00	30,000.00	22,500.00		
STRUCTURE									
24	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	1990.0000	C.Y.	40.0000	70.0000	75.00 %	130.0000	225.00 %		
			79,600.00	139,300.00	59,700.00	258,700.00	179,100.00		
25	SHORING OR EXTRA EXCAVATION CL. A CDBS								
		L.S.			87.50 %		237.51 %		
			13,333.00	25,000.00	11,667.00	45,000.00	31,667.00		
26	CONTRACTOR DESIGNED BURIED STRUCTURE NO. 1								
		L.S.			62.04 %		3.40 %		
			648,000.00	1,050,000.00	402,000.00	670,000.00	22,000.00		
27	BRIDGE RAILING TYPE CHAIN LINK FENCE								
	106.0000	L.F.	300.0000	300.0000	0.00 %	520.0000	73.33 %		
			31,800.00	31,800.00	0.00	55,120.00	23,320.00		
SURFACING									
28	PERMEABLE BALLAST								
	400.0000	TON	75.0000	40.0000	-46.67 %	210.0000	180.00 %		
			30,000.00	16,000.00	-14,000.00	84,000.00	54,000.00		

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6478

BIDS OPENED ON : Mar 1 2023
 AWARDED ON : Mar 21 2023

HWY : SR 539	----- 3RD BIDDER -----	----- 4TH BIDDER -----
TITLE : SR 539 DUFFNER DITCH FISH PASSAGE	LASER UNDERGROUND & EARTH- 20417 87TH AVE SE	A-1 LANDSCAPING AND CONSTRUCTI 20607 STATE ROUTE 9 SE
PROJECT : 0539(017)	SNOHOMISH WA 982965118	SNOHOMISH WA 982968316
COUNTY(S) : WHATCOM	CONTRACTOR NUMBER : 100127	CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
SURFACING									
29	CRUSHED SURFACING BASE COURSE								
	330.0000	TON	50.0000	40.0000	-20.00 %	90.0000	80.00 %		
			16,500.00	13,200.00	-3,300.00	29,700.00	13,200.00		
HOT MIX ASPHALT									
30	PLANING BITUMINOUS PAVEMENT								
	70.0000	S.Y.	30.0000	100.0000	233.33 %	44.0000	46.67 %		
			2,100.00	7,000.00	4,900.00	3,080.00	980.00		
31	HMA CL. 1/2 IN. PG 58H-22								
	500.0000	TON	200.0000	300.0000	50.00 %	210.0000	5.00 %		
			100,000.00	150,000.00	50,000.00	105,000.00	5,000.00		
32	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1,080.00	1,080.00		1,080.00			
33	COMPACTION PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1,800.00	1,800.00		1,800.00			
34	ASPHALT COST PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			384.00	384.00		384.00			
35	HMA CORE-ROADWAY								
	3.0000	EACH	400.0000	1,500.0000	275.00 %	400.0000	0.00 %		
			1,200.00	4,500.00	3,300.00	1,200.00	0.00		
36	HMA SAWCUT AND SEAL								
	330.0000	L.F.	65.0000	3.0000	-95.38 %	90.0000	38.46 %		
			21,450.00	990.00	-20,460.00	29,700.00	8,250.00		
37	CYCLIC DENSITY PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			1.00	1.00		1.00			

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6478
 HWY : SR 539
 TITLE : SR 539
 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 1 2023
 AWARDED ON : Mar 21 2023

----- 3RD BIDDER ----- ----- 4TH BIDDER -----
 LASER UNDERGROUND & EARTH- A-1 LANDSCAPING AND CONSTRUCTI
 20417 87TH AVE SE 20607 STATE ROUTE 9 SE
 SNOHOMISH WA 982965118 SNOHOMISH WA 982968316
 CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		4TH BIDDER	
			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									
38	ESC LEAD								
	4.0000	DAY	100.0000	200.0000	100.00 %	450.0000	350.00 %		
			400.00	800.00	400.00	1,800.00	1,400.00		
39	SEEDING, FERTILIZING AND MULCHING								
	48.0000	S.Y.	8.0000	6.0000	-25.00 %	22.0000	175.00 %		
			384.00	288.00	-96.00	1,056.00	672.00		
40	FINE COMPOST								
	48.0000	S.Y.	7.0000	15.0000	114.29 %	55.0000	685.71 %		
			336.00	720.00	384.00	2,640.00	2,304.00		
41	EROSION CONTROL AND WATER POLLUTION PREVENTION								
		L.S.			87.50 %		1,596.25 %		
			8,000.00	15,000.00	7,000.00	135,700.00	127,700.00		
42	COMPOST SOCK								
	690.0000	L.F.	8.0000	10.0000	25.00 %	55.0000	587.50 %		
			5,520.00	6,900.00	1,380.00	37,950.00	32,430.00		
43	SOIL AMENDMENT								
	1750.0000	S.Y.	14.0000	6.0000	-57.14 %	42.0000	200.00 %		
			24,500.00	10,500.00	-14,000.00	73,500.00	49,000.00		
44	HIGH VISIBILITY FENCE								
	515.0000	L.F.	6.0000	10.0000	66.67 %	22.0000	266.67 %		
			3,090.00	5,150.00	2,060.00	11,330.00	8,240.00		
45	HIGH VISIBILITY SILT FENCE								
	65.0000	L.F.	10.0000	10.0000	0.00 %	25.0000	150.00 %		
			650.00	650.00	0.00	1,625.00	975.00		
46	BARK OR WOOD CHIP MULCH								
	1750.0000	S.Y.	6.0000	10.0000	66.67 %	40.0000	566.67 %		
			10,500.00	17,500.00	7,000.00	70,000.00	59,500.00		
47	HERBICIDE APPLICATION PRIOR TO CLEARING AND GRUBBING								
		L.S.			900.00 %		450.00 %		
			1,000.00	10,000.00	9,000.00	5,500.00	4,500.00		
48	FORCE ACCOUNT ADDITIONAL STREAM CHANNEL RESTORATION								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		10,000.00			

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
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 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 1 2023
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----- 3RD BIDDER ----- ----- 4TH BIDDER -----
 LASER UNDERGROUND & EARTH- A-1 LANDSCAPING AND CONSTRUCTI
 20417 87TH AVE SE 20607 STATE ROUTE 9 SE
 SNOHOMISH WA 982965118 SNOHOMISH WA 982968316
 CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% 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									
49	LARGE WOODY MATERIAL (LWM) TYPE B								
	15.0000 EACH		750.0000	1,400.0000	86.67 %	4,100.0000	446.67 %		
			11,250.00	21,000.00	9,750.00	61,500.00	50,250.00		
50	LARGE WOODY MATERIAL (LWM) TYPE D								
	7.0000 EACH		750.0000	1,400.0000	86.67 %	3,800.0000	406.67 %		
			5,250.00	9,800.00	4,550.00	26,600.00	21,350.00		
51	LARGE WOODY MATERIAL (LWM) TYPE E								
	5.0000 EACH		750.0000	1,400.0000	86.67 %	3,800.0000	406.67 %		
			3,750.00	7,000.00	3,250.00	19,000.00	15,250.00		
52	LARGE WOODY MATERIAL (LWM) TYPE F								
	7.0000 EACH		750.0000	1,000.0000	33.33 %	3,500.0000	366.67 %		
			5,250.00	7,000.00	1,750.00	24,500.00	19,250.00		
53	SLASH								
	7.0000 C.Y.		50.0000	80.0000	60.00 %	400.0000	700.00 %		
			350.00	560.00	210.00	2,800.00	2,450.00		
TRAFFIC									
54	BEAM GUARDRAIL TYPE 31 - 9 FT. LONG POST								
	19.0000 L.F.		70.0000	120.0000	71.43 %	98.0000	40.00 %		
			1,330.00	2,280.00	950.00	1,862.00	532.00		
55	BEAM GUARDRAIL TYPE 31								
	38.0000 L.F.		70.0000	100.0000	42.86 %	90.0000	28.57 %		
			2,660.00	3,800.00	1,140.00	3,420.00	760.00		
56	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	1.0000 EACH		5,000.0000	7,500.0000	50.00 %	6,600.0000	32.00 %		
			5,000.00	7,500.00	2,500.00	6,600.00	1,600.00		
57	BEAM GUARDRAIL TRANSITION SECTION TYPE 24 CONNECTION D								
	2.0000 EACH		4,000.0000	4,000.0000	0.00 %	4,200.0000	5.00 %		
			8,000.00	8,000.00	0.00	8,400.00	400.00		
58	BEAM GUARDRAIL ANCHOR TYPE 11								
	1.0000 EACH		2,000.0000	3,000.0000	50.00 %	2,600.0000	30.00 %		
			2,000.00	3,000.00	1,000.00	2,600.00	600.00		

PS&E JOB NO : 22A040 REVISION NO :
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 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Mar 1 2023
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----- 3RD BIDDER ----- ----- 4TH BIDDER -----
 LASER UNDERGROUND & EARTH- A-1 LANDSCAPING AND CONSTRUCTI
 20417 87TH AVE SE 20607 STATE ROUTE 9 SE
 SNOHOMISH WA 982965118 SNOHOMISH WA 982968316
 CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	3RD BIDDER		4TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
TRAFFIC									
59	TEMPORARY BARRIER								
	460.0000	L.F.	25.0000	100.0000	300.00 %	70.0000	180.00 %		
			11,500.00	46,000.00	34,500.00	32,200.00	20,700.00		
60	TEMPORARY IMPACT ATTENUATOR								
	4.0000	EACH	4,500.0000	5,000.0000	11.11 %	14,000.0000	211.11 %		
			18,000.00	20,000.00	2,000.00	56,000.00	38,000.00		
61	PLASTIC LINE								
	348.0000	L.F.	5.0000	70.0000	1,300.00 %	38.5000	670.00 %		
			1,740.00	24,360.00	22,620.00	13,398.00	11,658.00		
62	TEMPORARY STOP LINE - SHORT DURATION								
	36.0000	L.F.	15.0000	50.0000	233.33 %	55.0000	266.67 %		
			540.00	1,800.00	1,260.00	1,980.00	1,440.00		
63	PLASTIC DRAINAGE MARKING								
	3.0000	EACH	300.0000	350.0000	16.67 %	330.0000	10.00 %		
			900.00	1,050.00	150.00	990.00	90.00		
64	CENTERLINE RUMBLE STRIP								
	0.0200	MI.	40,000.0000	450,000.0000	1,025.00 %	214,500.0000	436.25 %		
			800.00	9,000.00	8,200.00	4,290.00	3,490.00		
65	RECESSED PAVEMENT MARKER								
	0.0500	HUND	30,000.0000	40,000.0000	33.33 %	38,500.0000	28.33 %		
			1,500.00	2,000.00	500.00	1,925.00	425.00		
66	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	1276.0000	L.F.	1.0000	8.0000	700.00 %	7.7000	670.00 %		
			1,276.00	10,208.00	8,932.00	9,825.20	8,549.20		
67	PROJECT TEMPORARY TRAFFIC CONTROL								
		L.S.			628.86 %		920.41 %		
			34,300.00	250,000.00	215,700.00	350,000.00	315,700.00		
68	CONSTRUCTION SIGNS CLASS A								
	613.0000	S.F.	25.0000	12.0000	-52.00 %	80.0000	220.00 %		
			15,325.00	7,356.00	-7,969.00	49,040.00	33,715.00		
69	TEMPORARY ITS SYSTEM								
		L.S.			33.33 %		8.33 %		
			60,000.00	80,000.00	20,000.00	65,000.00	5,000.00		

PS&E JOB NO : 22A040 REVISION NO :
 CONTRACT NO : 009935 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6478

BIDS OPENED ON : Mar 1 2023
 AWARDED ON : Mar 21 2023

----- 3RD BIDDER ----- 4TH BIDDER -----
 HWY : SR 539 LASER UNDERGROUND & EARTH- A-1 LANDSCAPING AND CONSTRUCTI
 TITLE : SR 539 20417 87TH AVE SE 20607 STATE ROUTE 9 SE
 DUFFNER DITCH
 FISH PASSAGE
 PROJECT : 0539(017) SNOHOMISH WA 982965118 SNOHOMISH WA 982968316
 COUNTY(S) : WHATCOM CONTRACTOR NUMBER : 100127 CONTRACTOR NUMBER : 100388 CONTRACTOR NUMBER :

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TRAFFIC									
70	ITS	L.S.	65,000.00	0.00 %	65,000.00	0.00 %	65,000.00	0.00 %	
OTHER ITEMS									
71	INCENTIVE EARLY COMPL.	EST.	51,840.00	0.00 %	51,840.00	0.00 %	51,840.00	0.00 %	
72	TYPE B PROGRESS SCHEDULE	L.S.	5,000.00	-20.00 %	4,000.00	-1,000.00	14,999.00	199.98 %	9,999.00
73	STRUCTURE EXCAVATION CLASS B								
	555.0000	C.Y.	25.0000	180.00 %	70.0000	180.00 %	66.0000	164.00 %	
			13,875.00	24,975.00	38,850.00	24,975.00	36,630.00	22,755.00	
74	PLUGGING EXISTING PIPE								
	2.0000	EACH	1,000.0000	200.00 %	3,000.0000	200.00 %	450.0000	-55.00 %	
			2,000.00	4,000.00	6,000.00	4,000.00	900.00	-1,100.00	
75	STRUCTURE SURVEYING	L.S.	9,000.00	66.67 %	15,000.00	66.67 %	21,000.00	133.33 %	
76	ROADWAY SURVEYING	L.S.	9,000.00	122.22 %	20,000.00	122.22 %	12,000.00	33.33 %	
77	FORCE ACCOUNT ADDITIONAL STREAMBED GRADING								
		EST.	25,000.00	0.00 %	25,000.00	0.00 %	25,000.00	0.00 %	
78	ROADSIDE CLEANUP	EST.	5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	
79	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION								
	328.0000	S.Y.	6.0000	233.33 %	20.0000	233.33 %	5.0000	-16.67 %	
			1,968.00	4,592.00	6,560.00	4,592.00	1,640.00	-328.00	

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OTHER ITEMS										
80	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	20.0000	S.Y.	20.0000	15.0000	-25.00 %	5.0000	-75.00 %			
			400.00	300.00	-100.00	100.00	-300.00			
81	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	233.0000	TON	35.0000	40.0000	14.29 %	120.0000	242.86 %			
			8,155.00	9,320.00	1,165.00	27,960.00	19,805.00			
82	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
		EST.			0.00 %		0.00 %			
			5.00	5.00		5.00				
83	MINOR CHANGE									
		CALC			0.00 %		0.00 %			
			-1.00	-1.00		-1.00				
84	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %			
			1.00	1.00		1.00				
85	SPCC PLAN									
		L.S.			100.00 %		125.00 %			
			2,000.00	4,000.00	2,000.00	4,500.00	2,500.00			
86	CONNECTION TO DRAINAGE STRUCTURE									
	6.0000	EACH	1,000.0000	3,000.0000	200.00 %	2,100.0000	110.00 %			
			6,000.00	18,000.00	12,000.00	12,600.00	6,600.00			
87	SHORING OR EXTRA EXCAVATION CLASS B									
	1320.0000	S.F.	2.0000	7.5000	275.00 %	12.0000	500.00 %			
			2,640.00	9,900.00	7,260.00	15,840.00	13,200.00			
88	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %			
			25,000.00	25,000.00		25,000.00				
CONTRACT TOTAL			\$1,954,554.00	\$3,306,977.00	69.19%	\$4,421,279.20	126.20%	\$0.00		
				3RD BIDDER REJECTED		4TH BIDDER REJECTED				

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/09/2023

*** BID CHECK REPORT ***

TIME: 12:24

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BASE TOTAL			\$1,954,554.00	69.19%	\$3,306,977.00	126.20%	\$4,421,279.20	NO BID THIS ALTERNATE
					3RD BIDDER REJECTED		4TH BIDDER REJECTED	