



PS&E JOB NO : 20Z004 REVISION NO :  
 CONTRACT NO : 009600 REGION NO : 6  
 VERSION NO : 3 WORK ORDER# : XL5905  
 HWY : SR 395  
 TITLE : US 395  
 NSC SPRAGUE AVE TO SPOKANE RIVER  
 PHASE 1  
 20Z004  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Nov 18 2020  
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
HAMILTON CONSTRUCTION CO. 2213 SOUTH F ST - 97477-5207 PO BOX 659 SPRINGFIELD OR 974770121 CONTRACTOR NUMBER : 340000	GRAHAM CONTRACTING, LTD. 13555 SE 36TH ST SUITE 120 BELLEVUE WA 980061442 CONTRACTOR NUMBER : 101033	WALSH CONSTRUCTION CO II LLC 16400 SOUTHCENTER PARKWAY SUITE 501 TUKWILA WA 981883323 CONTRACTOR NUMBER : 100430

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
STRUCTURE										
10	CONSTRUCTING 10 FT. DIAM SHAFT									
	2240.0000	L.F.	4,000.0000	1,590.0000	-60.25 %	1,660.0000	-58.50 %	1,550.7300	-61.23 %	
			8,960,000.00	3,561,600.00	5,398,400.00	3,718,400.00	5,241,600.00	3,473,635.20	5,486,364.80	
11	ST. REINF. BAR FOR BRIDGE									
	640000.0000	LB.	1.0000	1.0000	0.00 %	1.0000	0.00 %	0.9300	-7.00 %	
			640,000.00	640,000.00	0.00	640,000.00	0.00	595,200.00	-44,800.00	
12	QA SHAFT TEST									
	40.0000	EACH	2,500.0000	1,550.0000	-38.00 %	1,700.0000	-32.00 %	1,559.9800	-37.60 %	
			100,000.00	62,000.00	-38,000.00	68,000.00	-32,000.00	62,399.20	-37,600.80	
13	CONC. CLASS 4000 FOR BRIDGE									
	2400.0000	C.Y.	350.0000	675.0000	92.86 %	700.0000	100.00 %	675.4700	92.99 %	
			840,000.00	1,620,000.00	780,000.00	1,680,000.00	840,000.00	1,621,128.00	781,128.00	
14	PRESTRESSED CONC. GIRDER WF83G									
	21000.0000	L.F.	400.0000	412.5000	3.13 %	438.0000	9.50 %	417.3800	4.35 %	
			8,400,000.00	8,662,500.00	262,500.00	9,198,000.00	798,000.00	8,764,980.00	364,980.00	
15	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-2.00	-2.00		-2.00		-2.00		
16	PERMEON TREATMENT									
	2380.0000	S.Y.	20.0000	20.0000	0.00 %	19.0000	-5.00 %	18.0000	-10.00 %	
			47,600.00	47,600.00	0.00	45,220.00	-2,380.00	42,840.00	-4,760.00	
17	SUPERSTRUCTURE NSC NB US 395 SKYWAY BRIDGE									
		L.S.			-37.01 %		-39.84 %		-30.71 %	
			6,350,000.00	4,000,000.00	2,350,000.00	3,820,000.00	2,530,000.00	4,400,000.00	1,950,000.00	
18	SUPERSTRUCTURE NSC SB US 395 SKYWAY BRIDGE									
		L.S.			-37.01 %		-39.84 %		-32.28 %	
			6,350,000.00	4,000,000.00	2,350,000.00	3,820,000.00	2,530,000.00	4,300,000.00	2,050,000.00	
19	DELETED ITEM									
	0.0100	EACH	0.0001	0.0000	0.00 %	0.0000	0.00 %	0.0000	0.00 %	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20	PRECAST CONCRETE END CAP FOR CROSSBEAM									
	40.0000	EACH	5,000.0000	10,000.0000	100.00 %	9,000.0000	80.00 %	9,737.4900	94.75 %	
			200,000.00	400,000.00	200,000.00	360,000.00	160,000.00	389,499.60	189,499.60	

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 NSC SPRAGUE AVE TO SPOKANE RIVER  
 PHASE 1  
 20Z004  
 PROJECT :  
 COUNTY(S) : SPOKANE

BIDS OPENED ON : Nov 18 2020  
 AWARDED ON :

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	HAMILTON CONSTRUCTION CO.			GRAHAM CONTRACTING, LTD.			WALSH CONSTRUCTION CO II LLC	
	2213 SOUTH F ST - 97477-5207			13555 SE 36TH ST SUITE 120			16400 SOUTHCENTER PARKWAY	
	PO BOX 659						SUITE 501	
	SPRINGFIELD OR 974770121			BELLEVUE WA 980061442			TUKWILA WA 981883323	
	CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 101033			CONTRACTOR NUMBER : 100430	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			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
STRUCTURE										
21	PRECAST CONCRETE MEDALLION FOR CROSSBEAM									
	80.0000	EACH	3,000.0000	3,250.0000	8.33 %	3,200.0000	6.67 %	3,256.4900	8.55 %	
			240,000.00	260,000.00	20,000.00	256,000.00	16,000.00	260,519.20	20,519.20	
22	BRIDGE RAILING TYPE SNOW FENCE									
	5860.0000	L.F.	160.0000	120.0000	-25.00 %	140.0000	-12.50 %	104.7900	-34.51 %	
			937,600.00	703,200.00	-234,400.00	820,400.00	-117,200.00	614,069.40	-323,530.60	
23	TRAFFIC BARRIER									
	6060.0000	L.F.	160.0000	150.0000	-6.25 %	150.0000	-6.25 %	108.7100	-32.06 %	
			969,600.00	909,000.00	-60,600.00	909,000.00	-60,600.00	658,782.60	-310,817.40	
EROSION CONTROL AND ROADSIDE PLANTING										
24	ESC LEAD									
	22.0000	DAY	100.0000	500.0000	400.00 %	50.0000	-50.00 %	50.0000	-50.00 %	
			2,200.00	11,000.00	8,800.00	1,100.00	-1,100.00	1,100.00	-1,100.00	
25	INLET PROTECTION									
	25.0000	EACH	80.0000	101.9200	27.40 %	140.0000	75.00 %	76.5700	-4.29 %	
			2,000.00	2,548.00	548.00	3,500.00	1,500.00	1,914.25	-85.75	
26	TEMPORARY SEEDING									
	0.8100	ACRE	6,790.0000	2,400.0000	-64.65 %	2,500.0000	-63.18 %	3,209.1500	-52.74 %	
			5,499.90	1,944.00	-3,555.90	2,025.00	-3,474.90	2,599.41	-2,900.49	
27	BIOTIC SOIL AMENDMENT									
	0.1000	ACRE	50,000.0000	6,900.0000	-86.20 %	16,500.0000	-67.00 %	9,264.9000	-81.47 %	
			5,000.00	690.00	-4,310.00	1,650.00	-3,350.00	926.49	-4,073.51	
TRAFFIC										
28	CONDUIT PIPE 2 IN. DIAM.									
	6120.0000	L.F.	25.0000	16.2500	-35.00 %	17.0000	-32.00 %	16.2500	-35.00 %	
			153,000.00	99,450.00	-53,550.00	104,040.00	-48,960.00	99,450.00	-53,550.00	

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	2213 SOUTH F ST - 97477-5207			13555 SE 36TH ST SUITE 120			16400 SOUTHCENTER PARKWAY	
	PO BOX 659						SUITE 501	
	SPRINGFIELD OR 974770121			BELLEVUE WA 980061442			TUKWILA WA 981883323	
	CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 101033			CONTRACTOR NUMBER : 100430	

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		
TRAFFIC									
29	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			28.71 %			58.42 %	-0.99 %
			101,000.00	130,000.00	29,000.00	160,000.00	59,000.00	100,000.00	-1,000.00
OTHER ITEMS									
30	PROJECT PARTNERING	CALC			0.00 %			0.00 %	0.00 %
			1,000.00	1,000.00		1,000.00		1,000.00	
31	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$35,000	L.S.			0.00 %			0.00 %	0.00 %
			35,000.00	35,000.00	0.00	35,000.00	0.00	35,000.00	0.00
32	STRUCTURE SURVEYING	L.S.			20.00 %			100.00 %	100.00 %
			50,000.00	60,000.00	10,000.00	100,000.00	50,000.00	100,000.00	50,000.00
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %	0.00 %
			5.00	5.00		5.00		5.00	
34	MINOR CHANGE	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
35	FUEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			46,031.00	46,031.00		46,031.00		46,031.00	
36	STEEL COST ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			36,422.00	36,422.00		36,422.00		36,422.00	
37	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %	0.00 %
			-1.00	-1.00		-1.00		-1.00	
38	SPCC PLAN	L.S.			500.00 %			100.00 %	300.00 %
			2,500.00	15,000.00	12,500.00	5,000.00	2,500.00	10,000.00	7,500.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 11/11/2020

\*\*\* BID CHECK REPORT \*\*\*

TIME: 16:01

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	CONTRACTOR NUMBER : 340000			CONTRACTOR NUMBER : 101033			CONTRACTOR NUMBER : 100430	

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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
OTHER ITEMS										
39	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	40.0000	S.Y.	5.0000	5.0000	0.00 %	34.0000	580.00 %	15.0000	200.00 %	
			200.00	200.00	0.00	1,360.00	1,160.00	600.00	400.00	
40	DRAIN PIPE 10 IN. DIAM.									
	51.0000	L.F.	100.0000	125.0000	25.00 %	37.0000	-63.00 %	116.3100	16.31 %	
			5,100.00	6,375.00	1,275.00	1,887.00	-3,213.00	5,931.81	831.81	
CONTRACT TOTAL			\$38,033,622.90	\$28,494,696.00	-25.08%	\$28,980,086.00	-23.80%	\$29,091,223.72	-23.51%	
BASE TOTAL			\$38,033,622.90	\$28,494,696.00	-25.08%	\$28,980,086.00	-23.80%	\$29,091,223.72	-23.51%	

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BIDS OPENED ON : Nov 18 2020  
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----- 4TH BIDDER -----      ----- 5TH BIDDER -----  
 GARCO CONSTRUCTION, INC.      MAX J. KUNEY COMPANY  
 4114 E BROADWAY AVE      120 N RALPH ST  
 99202-4531      99202-4744  
 SPOKANE WA 992202946      SPOKANE WA 992200008  
 CONTRACTOR NUMBER : 100369      CONTRACTOR NUMBER : 462000      CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
PREPARATION									
1	MOBILIZATION	L.S.			-9.42 %				-4.62 %
			3,311,899.00	3,000,000.00	-311,899.00	3,159,000.00		-152,899.00	
2	CLEARING AND GRUBBING								
	0.7100	ACRE	10,000.0000	39,000.0000	290.00 %	40,000.0000		300.00 %	
			7,100.00	27,690.00	20,590.00	28,400.00		21,300.00	
3	REMOVING DRAINAGE STRUCTURE								
	4.0000	EACH	400.0000	575.0000	43.75 %	550.0000		37.50 %	
			1,600.00	2,300.00	700.00	2,200.00		600.00	
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS								
		L.S.			15,892.35 %			1,515.38 %	
			1,300.00	207,900.50	206,600.50	21,000.00		19,700.00	
5	REMOVING SHAFT OBSTRUCTIONS								
		EST.			0.00 %			0.00 %	
			226,000.00	226,000.00		226,000.00			
DRAINAGE									
6	CHANNEL EXCAVATION INCL. HAUL								
	78.0000	C.Y.	15.0000	75.0000	400.00 %	175.0000		1,066.67 %	
			1,170.00	5,850.00	4,680.00	13,650.00		12,480.00	
7	QUARRY SPALLS								
	40.0000	C.Y.	50.0000	120.0000	140.00 %	125.0000		150.00 %	
			2,000.00	4,800.00	2,800.00	5,000.00		3,000.00	
8	BLOCKING BRIDGE DRAIN								
	14.0000	EACH	200.0000	200.0000	0.00 %	115.0000		-42.50 %	
			2,800.00	2,800.00	0.00	1,610.00		-1,190.00	
9	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	



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	GARCO CONSTRUCTION, INC.			MAX J. KUNEY COMPANY			
	4114 E BROADWAY AVE			120 N RALPH ST			
	99202-4531			99202-4744			
	SPOKANE WA 992202946			SPOKANE WA 992200008			
	CONTRACTOR NUMBER : 100369			CONTRACTOR NUMBER : 462000			CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH 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			
STRUCTURE										
21	PRECAST CONCRETE MEDALLION FOR CROSSBEAM									
	80.0000	EACH	3,000.0000	3,250.0000	8.33 %	3,250.0000	8.33 %			
			240,000.00	260,000.00	20,000.00	260,000.00	20,000.00			
22	BRIDGE RAILING TYPE SNOW FENCE									
	5860.0000	L.F.	160.0000	100.0000	-37.50 %	96.6500	-39.59 %			
			937,600.00	586,000.00	-351,600.00	566,369.00	-371,231.00			
23	TRAFFIC BARRIER									
	6060.0000	L.F.	160.0000	140.0000	-12.50 %	320.0000	100.00 %			
			969,600.00	848,400.00	-121,200.00	1,939,200.00	969,600.00			
EROSION CONTROL AND ROADSIDE PLANTING										
24	ESC LEAD									
	22.0000	DAY	100.0000	250.0000	150.00 %	250.0000	150.00 %			
			2,200.00	5,500.00	3,300.00	5,500.00	3,300.00			
25	INLET PROTECTION									
	25.0000	EACH	80.0000	200.0000	150.00 %	90.0000	12.50 %			
			2,000.00	5,000.00	3,000.00	2,250.00	250.00			
26	TEMPORARY SEEDING									
	0.8100	ACRE	6,790.0000	2,450.0000	-63.92 %	2,400.0000	-64.65 %			
			5,499.90	1,984.50	-3,515.40	1,944.00	-3,555.90			
27	BIOTIC SOIL AMENDMENT									
	0.1000	ACRE	50,000.0000	7,000.0000	-86.00 %	7,000.0000	-86.00 %			
			5,000.00	700.00	-4,300.00	700.00	-4,300.00			
TRAFFIC										
28	CONDUIT PIPE 2 IN. DIAM.									
	6120.0000	L.F.	25.0000	18.0000	-28.00 %	16.2500	-35.00 %			
			153,000.00	110,160.00	-42,840.00	99,450.00	-53,550.00			



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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
29	PROJECT TEMPORARY TRAFFIC CONTROL								
	L.S.			18.81 %			-0.99 %		
			101,000.00	120,000.00	19,000.00	100,000.00	-1,000.00		
OTHER ITEMS									
30	PROJECT PARTNERING								
	CALC			0.00 %			0.00 %		
			1,000.00	1,000.00		1,000.00			
31	MIN BID REQ - TYPE B PROGRESS SCHEDULE \$35,000								
	L.S.			0.00 %			0.00 %		
			35,000.00	35,000.00	0.00	35,000.00	0.00		
32	STRUCTURE SURVEYING								
	L.S.			40.00 %			16.00 %		
			50,000.00	70,000.00	20,000.00	58,000.00	8,000.00		
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.			0.00 %			0.00 %		
			5.00	5.00		5.00			
34	MINOR CHANGE								
	CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00			
35	FUEL COST ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			46,031.00	46,031.00		46,031.00			
36	STEEL COST ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			36,422.00	36,422.00		36,422.00			
37	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC			0.00 %			0.00 %		
			-1.00	-1.00		-1.00			
38	SPCC PLAN								
	L.S.			-20.00 %			100.00 %		
			2,500.00	2,000.00	-500.00	5,000.00	2,500.00		

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----- 4TH BIDDER ----- ----- 5TH BIDDER -----  
 GARCO CONSTRUCTION, INC. MAX J. KUNEY COMPANY  
 4114 E BROADWAY AVE 120 N RALPH ST  
 99202-4531 99202-4744  
 SPOKANE WA 992202946 SPOKANE WA 992200008  
 CONTRACTOR NUMBER : 100369 CONTRACTOR NUMBER : 462000 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			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
OTHER ITEMS										
39	CONSTRUCTION GEOTEXTILE FOR PERMANENT EROSION CONTROL									
	40.0000	S.Y.	5.0000	40.0000	700.00 %	50.0000	900.00 %			
			200.00	1,600.00	1,400.00	2,000.00	1,800.00			
40	DRAIN PIPE 10 IN. DIAM.									
	51.0000	L.F.	100.0000	170.0000	70.00 %	140.0000	40.00 %			
			5,100.00	8,670.00	3,570.00	7,140.00	2,040.00			
	CONTRACT TOTAL		\$38,033,622.90	\$30,377,449.00	-20.13%	\$32,556,827.00	-14.40%	\$0.00		
	BASE TOTAL		\$38,033,622.90	\$30,377,449.00	-20.13%	\$32,556,827.00	-14.40%	NO BID THIS ALTERNATE		