

PS&E JOB NO : 23A009 REVISION NO :
 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024

AWARDED ON : Mar 7 2024

HWY : SR 005	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : I-5	MIDMOUNTAIN CONTRACTORS, INC.	SB STRUCTURES, LLC	GRANITE CONSTRUCTION COMPANY
SB E EDGAR ST TO E GWINN PL	3075 112TH AVE NE STE 210	8404 S 196TH ST	1525 E. MARINE VIEW DRIVE
NOISE WALL	BELLEVUE WA 98004-8003	KENT WA 98031-1884	
PROJECT :	KIRKLAND WA 980832909	SEATTLE WA 981680847	EVERETT WA 982011927
COUNTY(S) : KING	CONTRACTOR NUMBER : 100390	CONTRACTOR NUMBER : 100718	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	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.	300,213.00	500,000.00	199,787.00	500,000.00	199,787.00	549,000.00	248,787.00
2	CLEARING AND GRUBBING								
	0.0500	ACRE	20,000.0000	605,000.0000	2,925.00 %	100,000.0000	400.00 %	500,000.0000	2,400.00 %
			1,000.00	30,250.00	29,250.00	5,000.00	4,000.00	25,000.00	24,000.00
3	REMOVING NOISE BARRIER WALL SHAFT OBSTRUCTIONS								
		EST.	40,000.00	40,000.00	0.00 %	40,000.00	0.00 %	40,000.00	0.00 %
4	REMOVING PORTION OF EXISTING STRUCTURE								
		L.S.	10,000.00	21,974.32	11,974.32	225,000.00	215,000.00	75,000.00	65,000.00
5	REMOVING CONC. BARRIER								
	268.0000	L.F.	10.0000	50.0000	400.00 %	25.0000	150.00 %	30.0000	200.00 %
			2,680.00	13,400.00	10,720.00	6,700.00	4,020.00	8,040.00	5,360.00
6	REMOVING CHAIN LINK FENCE								
	268.0000	L.F.	30.0000	15.0000	-50.00 %	15.0000	-50.00 %	16.0000	-46.67 %
			8,040.00	4,020.00	-4,020.00	4,020.00	-4,020.00	4,288.00	-3,752.00
7	TEMPORARY CONSTRUCTION ACCESS AND TREE PROTECTION								
		L.S.	105,000.00	132,500.00	27,500.00	165,000.00	60,000.00	110,000.00	5,000.00
8	LARGE TREE REMOVAL								
		L.S.	10,000.00	25,000.00	15,000.00	30,000.00	20,000.00	3,500.00	-6,500.00
GRADING									
9	ROADWAY EXCAVATION INCL. HAUL								
	16.0000	C.Y.	50.0000	335.0000	570.00 %	175.0000	250.00 %	200.0000	300.00 %
			800.00	5,360.00	4,560.00	2,800.00	2,000.00	3,200.00	2,400.00
10	EMBANKMENT COMPACTION								
	300.0000	C.Y.	80.0000	20.0000	-75.00 %	10.0000	-87.50 %	50.0000	-37.50 %
			24,000.00	6,000.00	-18,000.00	3,000.00	-21,000.00	15,000.00	-9,000.00

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 BELLEVUE WA 98004-8003 KENT WA 98031-1884
 KIRKLAND WA 980832909 SEATTLE WA 981680847
 CONTRACTOR NUMBER : 100390 CONTRACTOR NUMBER : 100718 CONTRACTOR NUMBER : 100102

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
WATER LINES									
11	FORCE ACCOUNT FIRE STANDPIPE INSTALLATION								
	EST.				0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00	20,000.00		
STRUCTURE									
12	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	297.0000 C.Y.		80.0000	150.0000	87.50 %	12.0000	-85.00 %	125.0000	56.25 %
			23,760.00	44,550.00	20,790.00	3,564.00	-20,196.00	37,125.00	13,365.00
13	GRAVEL BACKFILL FOR WALL								
	300.0000 C.Y.		200.0000	60.0000	-70.00 %	125.0000	-37.50 %	100.0000	-50.00 %
			60,000.00	18,000.00	-42,000.00	37,500.00	-22,500.00	30,000.00	-30,000.00
14	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
15	NOISE BARRIER WALL TYPE GRADE BEAM								
	13079.0000 S.F.		120.0000	218.0000	81.67 %	227.0000	89.17 %	250.0000	108.33 %
			1,569,480.00	2,851,222.00	1,281,742.00	2,968,933.00	1,399,453.00	3,269,750.00	1,700,270.00
16	NOISE BARRIER WALL TYPE SINGLE SLOPE BARRIER								
	2459.0000 S.F.		140.0000	292.0000	108.57 %	272.5000	94.64 %	250.0000	78.57 %
			344,260.00	718,028.00	373,768.00	670,077.50	325,817.50	614,750.00	270,490.00
17	NOISE BARRIER WALL ACCESS DOOR								
	2.0000 EACH		14,400.0000	20,000.0000	38.89 %	5,000.0000	-65.28 %	6,200.0000	-56.94 %
			28,800.00	40,000.00	11,200.00	10,000.00	-18,800.00	12,400.00	-16,400.00
SURFACING									
18	CRUSHED SURFACING BASE COURSE								
	3.0000 C.Y.		200.0000	400.0000	100.00 %	500.0000	150.00 %	350.0000	75.00 %
			600.00	1,200.00	600.00	1,500.00	900.00	1,050.00	450.00
HOT MIX ASPHALT									
19	HMA CL. 1/2 IN. PG 58H-22								
	11.0000 TON		800.0000	650.0000	-18.75 %	300.0000	-62.50 %	500.0000	-37.50 %
			8,800.00	7,150.00	-1,650.00	3,300.00	-5,500.00	5,500.00	-3,300.00

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HOT MIX ASPHALT										
20	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			2.00	2.00		2.00		2.00		
EROSION CONTROL AND PLANTING										
21	ESC LEAD									
	90.0000	DAY	125.0000	125.0000	0.00 %	400.0000	220.00 %	20.0000	-84.00 %	
			11,250.00	11,250.00	0.00	36,000.00	24,750.00	1,800.00	-9,450.00	
22	INLET PROTECTION									
	3.0000	EACH	90.0000	150.0000	66.67 %	150.0000	66.67 %	130.0000	44.44 %	
			270.00	450.00	180.00	450.00	180.00	390.00	120.00	
23	COMPOST SOCK									
	421.0000	L.F.	20.0000	20.0000	0.00 %	20.0000	0.00 %	21.0000	5.00 %	
			8,420.00	8,420.00	0.00	8,420.00	0.00	8,841.00	421.00	
24	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %					0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00		
25	SEEDING, FERTILIZING AND MULCHING									
	1314.0000	S.Y.	20.0000	4.5000	-77.50 %	7.6000	-62.00 %	8.0000	-60.00 %	
			26,280.00	5,913.00	-20,367.00	9,986.40	-16,293.60	10,512.00	-15,768.00	
26	PSIPE SCOTS PINE (#2 CONT.)									
	74.0000	EACH	25.0000	75.0000	200.00 %	50.0000	100.00 %	51.0000	104.00 %	
			1,850.00	5,550.00	3,700.00	3,700.00	1,850.00	3,774.00	1,924.00	
27	PSIPE WESTERN RED CEDAR 'EXCELSA' (NO. 2 CONT.)									
	6.0000	EACH	25.0000	35.0000	40.00 %	50.0000	100.00 %	51.0000	104.00 %	
			150.00	210.00	60.00	300.00	150.00	306.00	156.00	
28	PSIPE VINE MAPLE (NO. 2 CONT.)									
	3.0000	EACH	25.0000	30.0000	20.00 %	50.0000	100.00 %	51.0000	104.00 %	
			75.00	90.00	15.00	150.00	75.00	153.00	78.00	
29	PSIPE DOUGLAS FIR (NO. 2 CONT.)									
	71.0000	EACH	25.0000	30.0000	20.00 %	50.0000	100.00 %	51.0000	104.00 %	
			1,775.00	2,130.00	355.00	3,550.00	1,775.00	3,621.00	1,846.00	
30	PSIPE WESTERN WHITE PINE (NO. 2 CONT.)									
	71.0000	EACH	25.0000	75.0000	200.00 %	50.0000	100.00 %	51.0000	104.00 %	
			1,775.00	5,325.00	3,550.00	3,550.00	1,775.00	3,621.00	1,846.00	
31	PSIPE TALL OREGON GRAPE									
	142.0000	EACH	12.0000	18.0000	50.00 %	50.0000	316.67 %	51.0000	325.00 %	
			1,704.00	2,556.00	852.00	7,100.00	5,396.00	7,242.00	5,538.00	

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EROSION CONTROL AND PLANTING										
32	PSIPE NOOTKA ROSE									
	142.0000	EACH	12.0000	18.0000	50.00 %	50.0000	316.67 %	51.0000	325.00 %	
			1,704.00	2,556.00	852.00	7,100.00	5,396.00	7,242.00	5,538.00	
33	PSIPE SALAL									
	142.0000	EACH	12.0000	18.0000	50.00 %	50.0000	316.67 %	51.0000	325.00 %	
			1,704.00	2,556.00	852.00	7,100.00	5,396.00	7,242.00	5,538.00	
34	PSIPE BOSTON IVY									
	39.0000	EACH	12.0000	21.0000	75.00 %	50.0000	316.67 %	51.0000	325.00 %	
			468.00	819.00	351.00	1,950.00	1,482.00	1,989.00	1,521.00	
35	FINE COMPOST									
	1314.0000	S.Y.	12.0000	7.0000	-41.67 %	9.8000	-18.33 %	10.0000	-16.67 %	
			15,768.00	9,198.00	-6,570.00	12,877.20	-2,890.80	13,140.00	-2,628.00	
36	SOIL AMENDMENT									
	659.0000	S.Y.	12.0000	7.5000	-37.50 %	9.8000	-18.33 %	10.0000	-16.67 %	
			7,908.00	4,942.50	-2,965.50	6,458.20	-1,449.80	6,590.00	-1,318.00	
37	BARK OR WOOD CHIP MULCH									
	659.0000	S.Y.	10.0000	7.0000	-30.00 %	10.2000	2.00 %	11.0000	10.00 %	
			6,590.00	4,613.00	-1,977.00	6,721.80	131.80	7,249.00	659.00	
38	BARK OR WOOD CHIP MULCH RINGS									
	252.0000	EACH	15.0000	27.0000	80.00 %	10.0000	-33.33 %	10.0000	-33.33 %	
			3,780.00	6,804.00	3,024.00	2,520.00	-1,260.00	2,520.00	-1,260.00	
39	HIGH VISIBILITY FENCE									
	970.0000	L.F.	5.0000	9.0000	80.00 %	4.0000	-20.00 %	7.0000	40.00 %	
			4,850.00	8,730.00	3,880.00	3,880.00	-970.00	6,790.00	1,940.00	
40	SOIL DECOMPACTION									
	1973.0000	S.Y.	10.0000	1.5000	-85.00 %	2.5000	-75.00 %	3.0000	-70.00 %	
			19,730.00	2,959.50	-16,770.50	4,932.50	-14,797.50	5,919.00	-13,811.00	
41	SELECTIVE PRUNING									
		L.S.			0.00 %		-75.00 %		-70.00 %	
			10,000.00	10,000.00	0.00	2,500.00	-7,500.00	3,000.00	-7,000.00	
42	SELECTIVE CLEARING, GRUBBING, AND PRUNING									
	0.6000	ACRE	15,000.0000	25,000.0000	66.67 %	6,000.0000	-60.00 %	17,800.0000	18.67 %	
			9,000.00	15,000.00	6,000.00	3,600.00	-5,400.00	10,680.00	1,680.00	
TRAFFIC										
43	TEMPORARY CONSTRUCTION FENCE									
	954.0000	L.F.	15.0000	18.0000	20.00 %	5.0000	-66.67 %	10.0000	-33.33 %	
			14,310.00	17,172.00	2,862.00	4,770.00	-9,540.00	9,540.00	-4,770.00	

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TRAFFIC										
44	EXTRUDED CURB									
	4.0000	L.F.	200.0000	105.0000	-47.50 %	150.0000	-25.00 %	290.0000	45.00 %	
			800.00	420.00	-380.00	600.00	-200.00	1,160.00	360.00	
45	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-7.59 %		-9.41 %		-28.25 %	
			275,955.00	255,000.00	-20,955.00	250,000.00	-25,955.00	198,000.00	-77,955.00	
46	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
47	CONSTRUCTION SIGNS CLASS A									
	48.0000	S.F.	80.0000	55.0000	-31.25 %	30.0000	-62.50 %	40.0000	-50.00 %	
			3,840.00	2,640.00	-1,200.00	1,440.00	-2,400.00	1,920.00	-1,920.00	
48	ELECTRICAL AND SIGNING									
		L.S.			952.63 %		973.68 %		794.74 %	
			9,500.00	100,000.00	90,500.00	102,000.00	92,500.00	85,000.00	75,500.00	
49	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER									
	200.0000	HR	100.0000	160.0000	60.00 %	150.0000	50.00 %	150.0000	50.00 %	
			20,000.00	32,000.00	12,000.00	30,000.00	10,000.00	30,000.00	10,000.00	
OTHER ITEMS										
50	TYPE B PROGRESS SCHEDULE									
		L.S.			-60.00 %		-50.00 %		-50.00 %	
			10,000.00	4,000.00	-6,000.00	5,000.00	-5,000.00	5,000.00	-5,000.00	
51	STRUCTURE SURVEYING									
		L.S.			30.00 %		125.00 %		50.00 %	
			10,000.00	13,000.00	3,000.00	22,500.00	12,500.00	15,000.00	5,000.00	
52	LICENSED SURVEYING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
53	CHAIN LINK FENCE TYPE 3									
	46.0000	L.F.	50.0000	45.0000	-10.00 %	66.0000	32.00 %	60.0000	20.00 %	
			2,300.00	2,070.00	-230.00	3,036.00	736.00	2,760.00	460.00	
54	DOUBLE 20 FT. CHAIN LINK GATE									
	1.0000	EACH	1,100.0000	1,600.0000	45.45 %	3,500.0000	218.18 %	3,200.0000	190.91 %	
			1,100.00	1,600.00	500.00	3,500.00	2,400.00	3,200.00	2,100.00	
55	ADJUST INLET									
	3.0000	EACH	600.0000	750.0000	25.00 %	800.0000	33.33 %	1,000.0000	66.67 %	
			1,800.00	2,250.00	450.00	2,400.00	600.00	3,000.00	1,200.00	

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OTHER ITEMS										
56	FORCE ACCOUNT POTHOLING UTILITIES EST.		35,000.00	35,000.00	0.00 %	35,000.00	35,000.00	0.00 %	35,000.00	0.00 %
57	FORCE ACCOUNT ROADSIDE CLEANUP EST.		10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
58	FORCE ACCOUNT MISCELLANEOUS DRAINAGE WORK EST.		10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
59	FORCE ACCOUNT MINOR ELECTRICAL REPAIR EST.		10,000.00	10,000.00	0.00 %	10,000.00	10,000.00	0.00 %	10,000.00	0.00 %
60	ROADSIDE CLEANUP EST.		20,000.00	20,000.00	0.00 %	20,000.00	20,000.00	0.00 %	20,000.00	0.00 %
61	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	5.00	0.00 %	5.00	0.00 %
62	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %
63	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %	-1.00	0.00 %
64	SPCC PLAN L.S.		1,250.00	5,000.00	300.00 %	500.00	1,200.00	-60.00 %	1,200.00	-4.00 %
65	NO TRESPASSING SIGN 2.0000 EACH		500.0000	700.0000	40.00 %	250.0000	180.0000	-50.00 %	180.0000	-64.00 %
66	HEALTH AND SAFETY PLAN L.S.		1,000.00	1,400.00	400.00 %	500.00	360.00	-500.00 %	360.00	-640.00 %
67	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS EST.		5,000.00	2,000.00	-60.00 %	5,000.00	5,000.00	0.00 %	5,000.00	0.00 %
			60,000.00	60,000.00	0.00 %	60,000.00	60,000.00	0.00 %	60,000.00	0.00 %

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2024

*** BID CHECK REPORT ***

TIME: 07:43

PS&E JOB NO : 23A009 REVISION NO :
 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024
 AWARDED ON : Mar 7 2024

HWY : SR 005	----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TITLE : I-5	MIDMOUNTAIN CONTRACTORS, INC.	SB STRUCTURES, LLC	GRANITE CONSTRUCTION COMPANY
SB E EDGAR ST TO E GWINN PL	3075 112TH AVE NE STE 210	8404 S 196TH ST	1525 E. MARINE VIEW DRIVE
NOISE WALL	BELLEVUE WA 98004-8003	KENT WA 98031-1884	
PROJECT :	KIRKLAND WA 980832909	SEATTLE WA 981680847	EVERETT WA 982011927
COUNTY(S) : KING	CONTRACTOR NUMBER : 100390	CONTRACTOR NUMBER : 100718	CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD 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.
OTHER ITEMS								
68	VIBRATION MONITORING	L.S.						
			20,000.00	-36.41 %	12,717.68	-7,282.32	10,000.00	-50.00 %
								-29.00 %
							14,200.00	-5,800.00
	CONTRACT TOTAL		<u>\$3,294,343.00</u>	<u>59.82%</u>	<u>\$5,265,000.00</u>	<u>-7,282.32</u>	<u>\$5,495,490.60</u>	<u>66.82%</u>
	BASE TOTAL		<u>\$3,294,343.00</u>	<u>59.82%</u>	<u>\$5,265,000.00</u>	<u>-7,282.32</u>	<u>\$5,495,490.60</u>	<u>66.82%</u>

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2024

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PS&E JOB NO : 23A009 REVISION NO :
 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024

AWARDED ON : Mar 7 2024

HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5 SB E EDGAR ST TO E GWINN PL NOISE WALL	MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	KRAEMER NORTH AMERICA, LLC. 1011 SW KLIICKITAT WAY, STE 20	STACY AND WITBECK, INC. 15711 AURORA AVE N
PROJECT : COUNTY(S) : KING	TYRONE GA 302902036 CONTRACTOR NUMBER : 100064	SEATTLE WA 981341103 CONTRACTOR NUMBER : 101065	SHORELINE WA 981335921 CONTRACTOR NUMBER : 100440

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	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION	L.S.			41.11 %		93.20 %				99.86 %
			300,213.00	423,619.00	123,406.00	580,000.00	279,787.00	600,000.00	299,787.00		
2	CLEARING AND GRUBBING 0.0500	ACRE	20,000.0000	80,000.0000	300.00 %	275,000.0000	1,275.00 %	120,000.0000	500.00 %		
			1,000.00	4,000.00	3,000.00	13,750.00	12,750.00	6,000.00	5,000.00		
3	REMOVING NOISE BARRIER WALL SHAFT OBSTRUCTIONS	EST.			0.00 %		0.00 %		0.00 %		
			40,000.00	40,000.00		40,000.00		40,000.00			
4	REMOVING PORTION OF EXISTING STRUCTURE	L.S.			750.00 %		1,750.00 %		550.00 %		
			10,000.00	85,000.00	75,000.00	185,000.00	175,000.00	65,000.00	55,000.00		
5	REMOVING CONC. BARRIER 268.0000	L.F.	10.0000	25.0000	150.00 %	32.0000	220.00 %	53.0000	430.00 %		
			2,680.00	6,700.00	4,020.00	8,576.00	5,896.00	14,204.00	11,524.00		
6	REMOVING CHAIN LINK FENCE 268.0000	L.F.	30.0000	8.0000	-73.33 %	24.0000	-20.00 %	10.0000	-66.67 %		
			8,040.00	2,144.00	-5,896.00	6,432.00	-1,608.00	2,680.00	-5,360.00		
7	TEMPORARY CONSTRUCTION ACCESS AND TREE PROTECTION	L.S.			52.38 %		109.96 %		23.81 %		
			105,000.00	160,000.00	55,000.00	220,460.00	115,460.00	130,000.00	25,000.00		
8	LARGE TREE REMOVAL	L.S.			50.00 %		-71.00 %		40.00 %		
			10,000.00	15,000.00	5,000.00	2,900.00	-7,100.00	14,000.00	4,000.00		
GRADING											
9	ROADWAY EXCAVATION INCL. HAUL 16.0000	C.Y.	50.0000	175.0000	250.00 %	250.0000	400.00 %	290.0000	480.00 %		
			800.00	2,800.00	2,000.00	4,000.00	3,200.00	4,640.00	3,840.00		
10	EMBANKMENT COMPACTION 300.0000	C.Y.	80.0000	18.0000	-77.50 %	55.0000	-31.25 %	54.0000	-32.50 %		
			24,000.00	5,400.00	-18,600.00	16,500.00	-7,500.00	16,200.00	-7,800.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2024

* * * BID CHECK REPORT * * *

TIME: 07:43

PS&E JOB NO : 23A009 REVISION NO :
 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024
 AWARDED ON : Mar 7 2024

HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5	MASSANA CONSTRUCTION, INC.	KRAEMER NORTH AMERICA, LLC.	STACY AND WITBECK, INC.
SB E EDGAR ST TO E GWINN PL	115 HOWELL RD.	1011 SW KLIICKITAT WAY, STE 20	15711 AURORA AVE N
NOISE WALL			
PROJECT :	TYRONE GA 302902036	SEATTLE WA 981341103	SHORELINE WA 981335921
COUNTY(S) : KING	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 101065	CONTRACTOR NUMBER : 100440

ITEM NO.	ITEM DESCRIPTION	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									
11	FORCE ACCOUNT FIRE STANDPIPE INSTALLATION								
	EST.				0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00		20,000.00	
STRUCTURE									
12	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	297.0000 C.Y.		80.0000	125.0000	56.25 %	120.0000	50.00 %	160.0000	100.00 %
			23,760.00	37,125.00	13,365.00	35,640.00	11,880.00	47,520.00	23,760.00
13	GRAVEL BACKFILL FOR WALL								
	300.0000 C.Y.		200.0000	150.0000	-25.00 %	75.0000	-62.50 %	94.0000	-53.00 %
			60,000.00	45,000.00	-15,000.00	22,500.00	-37,500.00	28,200.00	-31,800.00
14	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00		-1.00	
15	NOISE BARRIER WALL TYPE GRADE BEAM								
	13079.0000 S.F.		120.0000	260.0000	116.67 %	250.0000	108.33 %	258.0000	115.00 %
			1,569,480.00	3,400,540.00	1,831,060.00	3,269,750.00	1,700,270.00	3,374,382.00	1,804,902.00
16	NOISE BARRIER WALL TYPE SINGLE SLOPE BARRIER								
	2459.0000 S.F.		140.0000	260.0000	85.71 %	250.0000	78.57 %	318.0000	127.14 %
			344,260.00	639,340.00	295,080.00	614,750.00	270,490.00	781,962.00	437,702.00
17	NOISE BARRIER WALL ACCESS DOOR								
	2.0000 EACH		14,400.0000	8,900.0000	-38.19 %	15,000.0000	4.17 %	12,000.0000	-16.67 %
			28,800.00	17,800.00	-11,000.00	30,000.00	1,200.00	24,000.00	-4,800.00
SURFACING									
18	CRUSHED SURFACING BASE COURSE								
	3.0000 C.Y.		200.0000	500.0000	150.00 %	1,500.0000	650.00 %	600.0000	200.00 %
			600.00	1,500.00	900.00	4,500.00	3,900.00	1,800.00	1,200.00
HOT MIX ASPHALT									
19	HMA CL. 1/2 IN. PG 58H-22								
	11.0000 TON		800.0000	425.0000	-46.88 %	1,000.0000	25.00 %	470.0000	-41.25 %
			8,800.00	4,675.00	-4,125.00	11,000.00	2,200.00	5,170.00	-3,630.00

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024

AWARDED ON : Mar 7 2024

HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5 SB E EDGAR ST TO E GWINN PL NOISE WALL	MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	KRAEMER NORTH AMERICA, LLC. 1011 SW KLIICKITAT WAY, STE 20	STACY AND WITBECK, INC. 15711 AURORA AVE N
PROJECT :	TYRONE GA 302902036	SEATTLE WA 981341103	SHORELINE WA 981335921
COUNTY(S) : KING	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 101065	CONTRACTOR NUMBER : 100440

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
HOT MIX ASPHALT										
20	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %			0.00 %		0.00 %
			2.00	2.00		2.00		2.00		
EROSION CONTROL AND PLANTING										
21	ESC LEAD									
	90.0000	DAY	125.0000	50.0000	-60.00 %	10.0000	-92.00 %	140.0000	12.00 %	
			11,250.00	4,500.00	-6,750.00	900.00	-10,350.00	12,600.00	1,350.00	
22	INLET PROTECTION									
	3.0000	EACH	90.0000	100.0000	11.11 %	125.0000	38.89 %	100.0000	11.11 %	
			270.00	300.00	30.00	375.00	105.00	300.00	30.00	
23	COMPOST SOCK									
	421.0000	L.F.	20.0000	17.0000	-15.00 %	15.0000	-25.00 %	20.0000	0.00 %	
			8,420.00	7,157.00	-1,263.00	6,315.00	-2,105.00	8,420.00	0.00	
24	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		
25	SEEDING, FERTILIZING AND MULCHING									
	1314.0000	S.Y.	20.0000	4.5000	-77.50 %	9.0000	-55.00 %	5.0000	-75.00 %	
			26,280.00	5,913.00	-20,367.00	11,826.00	-14,454.00	6,570.00	-19,710.00	
26	PSIPE SCOTS PINE (#2 CONT.)									
	74.0000	EACH	25.0000	70.0000	180.00 %	70.0000	180.00 %	82.0000	228.00 %	
			1,850.00	5,180.00	3,330.00	5,180.00	3,330.00	6,068.00	4,218.00	
27	PSIPE WESTERN RED CEDAR 'EXCELSA' (NO. 2 CONT.)									
	6.0000	EACH	25.0000	34.0000	36.00 %	34.0000	36.00 %	40.0000	60.00 %	
			150.00	204.00	54.00	204.00	54.00	240.00	90.00	
28	PSIPE VINE MAPLE (NO. 2 CONT.)									
	3.0000	EACH	25.0000	30.0000	20.00 %	30.0000	20.00 %	35.0000	40.00 %	
			75.00	90.00	15.00	90.00	15.00	105.00	30.00	
29	PSIPE DOUGLAS FIR (NO. 2 CONT.)									
	71.0000	EACH	25.0000	30.0000	20.00 %	30.0000	20.00 %	35.0000	40.00 %	
			1,775.00	2,130.00	355.00	2,130.00	355.00	2,485.00	710.00	
30	PSIPE WESTERN WHITE PINE (NO. 2 CONT.)									
	71.0000	EACH	25.0000	70.0000	180.00 %	70.0000	180.00 %	82.0000	228.00 %	
			1,775.00	4,970.00	3,195.00	4,970.00	3,195.00	5,822.00	4,047.00	
31	PSIPE TALL OREGON GRAPE									
	142.0000	EACH	12.0000	17.0000	41.67 %	17.0000	41.67 %	20.0000	66.67 %	
			1,704.00	2,414.00	710.00	2,414.00	710.00	2,840.00	1,136.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
 * * * BID CHECK REPORT * * *

DATE: 01/18/2024
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 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024
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HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5 SB E EDGAR ST TO E GWINN PL NOISE WALL	MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	KRAEMER NORTH AMERICA, LLC. 1011 SW KLIICKITAT WAY, STE 20	STACY AND WITBECK, INC. 15711 AURORA AVE N
PROJECT :	TYRONE GA 302902036	SEATTLE WA 981341103	SHORELINE WA 981335921
COUNTY(S) : KING	CONTRACTOR NUMBER : 100064	CONTRACTOR NUMBER : 101065	CONTRACTOR NUMBER : 100440

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
EROSION CONTROL AND PLANTING										
32	PSIPE NOOTKA ROSE									
	142.0000	EACH	12.0000	17.0000	41.67 %	17.0000	41.67 %	20.0000	66.67 %	
			1,704.00	2,414.00	710.00	2,414.00	710.00	2,840.00	1,136.00	
33	PSIPE SALAL									
	142.0000	EACH	12.0000	17.0000	41.67 %	17.0000	41.67 %	20.0000	66.67 %	
			1,704.00	2,414.00	710.00	2,414.00	710.00	2,840.00	1,136.00	
34	PSIPE BOSTON IVY									
	39.0000	EACH	12.0000	20.0000	66.67 %	20.0000	66.67 %	23.0000	91.67 %	
			468.00	780.00	312.00	780.00	312.00	897.00	429.00	
35	FINE COMPOST									
	1314.0000	S.Y.	12.0000	6.7000	-44.17 %	7.0000	-41.67 %	8.0000	-33.33 %	
			15,768.00	8,803.80	-6,964.20	9,198.00	-6,570.00	10,512.00	-5,256.00	
36	SOIL AMENDMENT									
	659.0000	S.Y.	12.0000	7.1000	-40.83 %	7.0000	-41.67 %	8.0000	-33.33 %	
			7,908.00	4,678.90	-3,229.10	4,613.00	-3,295.00	5,272.00	-2,636.00	
37	BARK OR WOOD CHIP MULCH									
	659.0000	S.Y.	10.0000	6.2500	-37.50 %	6.0000	-40.00 %	7.0000	-30.00 %	
			6,590.00	4,118.75	-2,471.25	3,954.00	-2,636.00	4,613.00	-1,977.00	
38	BARK OR WOOD CHIP MULCH RINGS									
	252.0000	EACH	15.0000	25.0000	66.67 %	25.0000	66.67 %	29.0000	93.33 %	
			3,780.00	6,300.00	2,520.00	6,300.00	2,520.00	7,308.00	3,528.00	
39	HIGH VISIBILITY FENCE									
	970.0000	L.F.	5.0000	5.0000	0.00 %	4.5000	-10.00 %	7.0000	40.00 %	
			4,850.00	4,850.00	0.00	4,365.00	-485.00	6,790.00	1,940.00	
40	SOIL DECOMPACTION									
	1973.0000	S.Y.	10.0000	1.5000	-85.00 %	4.0000	-60.00 %	2.0000	-80.00 %	
			19,730.00	2,959.50	-16,770.50	7,892.00	-11,838.00	3,946.00	-15,784.00	
41	SELECTIVE PRUNING									
		L.S.			-10.00 %		0.00 %		40.00 %	
			10,000.00	9,000.00	-1,000.00	10,000.00	0.00	14,000.00	4,000.00	
42	SELECTIVE CLEARING, GRUBBING, AND PRUNING									
	0.6000	ACRE	15,000.0000	47,000.0000	213.33 %	7,000.0000	-53.33 %	23,500.0000	56.67 %	
			9,000.00	28,200.00	19,200.00	4,200.00	-4,800.00	14,100.00	5,100.00	
TRAFFIC										
43	TEMPORARY CONSTRUCTION FENCE									
	954.0000	L.F.	15.0000	15.0000	0.00 %	10.0000	-33.33 %	11.0000	-26.67 %	
			14,310.00	14,310.00	0.00	9,540.00	-4,770.00	10,494.00	-3,816.00	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

* * * BID CHECK REPORT * * *

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HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
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PROJECT : COUNTY(S) : KING	TYRONE GA 302902036 CONTRACTOR NUMBER : 100064	SEATTLE WA 981341103 CONTRACTOR NUMBER : 101065	SHORELINE WA 981335921 CONTRACTOR NUMBER : 100440

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
TRAFFIC										
44	EXTRUDED CURB									
	4.0000	L.F.	200.0000	375.0000	87.50 %	500.0000	150.00 %	120.0000	-40.00 %	
			800.00	1,500.00	700.00	2,000.00	1,200.00	480.00	-320.00	
45	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-9.41 %		-2.16 %		24.54 %	
			275,955.00	250,000.00	-25,955.00	270,000.00	-5,955.00	343,666.10	67,711.10	
46	WORK ZONE SAFETY CONTINGENCY									
		EST.			0.00 %		0.00 %		0.00 %	
			25,000.00	25,000.00		25,000.00		25,000.00		
47	CONSTRUCTION SIGNS CLASS A									
	48.0000	S.F.	80.0000	30.0000	-62.50 %	320.0000	300.00 %	35.0000	-56.25 %	
			3,840.00	1,440.00	-2,400.00	15,360.00	11,520.00	1,680.00	-2,160.00	
48	ELECTRICAL AND SIGNING									
		L.S.			847.37 %		742.11 %		805.26 %	
			9,500.00	90,000.00	80,500.00	80,000.00	70,500.00	86,000.00	76,500.00	
49	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER									
	200.0000	HR	100.0000	185.0000	85.00 %	1.0000	-99.00 %	125.0000	25.00 %	
			20,000.00	37,000.00	17,000.00	200.00	-19,800.00	25,000.00	5,000.00	
OTHER ITEMS										
50	TYPE B PROGRESS SCHEDULE									
		L.S.			-50.00 %		-95.00 %		50.00 %	
			10,000.00	5,000.00	-5,000.00	500.00	-9,500.00	15,000.00	5,000.00	
51	STRUCTURE SURVEYING									
		L.S.			50.00 %		149.60 %		150.00 %	
			10,000.00	15,000.00	5,000.00	24,960.00	14,960.00	25,000.00	15,000.00	
52	LICENSED SURVEYING									
		EST.			0.00 %		0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		5,000.00		
53	CHAIN LINK FENCE TYPE 3									
	46.0000	L.F.	50.0000	58.0000	16.00 %	58.0000	16.00 %	67.0000	34.00 %	
			2,300.00	2,668.00	368.00	2,668.00	368.00	3,082.00	782.00	
54	DOUBLE 20 FT. CHAIN LINK GATE									
	1.0000	EACH	1,100.0000	2,990.0000	171.82 %	3,000.0000	172.73 %	3,500.0000	218.18 %	
			1,100.00	2,990.00	1,890.00	3,000.00	1,900.00	3,500.00	2,400.00	
55	ADJUST INLET									
	3.0000	EACH	600.0000	1,800.0000	200.00 %	1,500.0000	150.00 %	1,600.0000	166.67 %	
			1,800.00	5,400.00	3,600.00	4,500.00	2,700.00	4,800.00	3,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2024

* * * BID CHECK REPORT * * *

TIME: 07:43

PS&E JOB NO : 23A009 REVISION NO :
 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024

AWARDED ON : Mar 7 2024

HWY : SR 005
 TITLE : I-5
 SB E EDGAR ST TO E GWINN PL
 NOISE WALL

----- 4TH BIDDER ----- 5TH BIDDER ----- 6TH BIDDER -----

MASSANA CONSTRUCTION, INC. KRAEMER NORTH AMERICA, LLC. STACY AND WITBECK, INC.
 115 HOWELL RD. 1011 SW KLIICKITAT WAY, STE 201 15711 AURORA AVE N

PROJECT : TYRONE GA 302902036 SEATTLE WA 981341103 SHORELINE WA 981335921
 COUNTY(S) : KING CONTRACTOR NUMBER : 100064 CONTRACTOR NUMBER : 101065 CONTRACTOR NUMBER : 100440

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									
56	FORCE ACCOUNT POTHOLING UTILITIES								
	EST.				0.00 %		0.00 %		0.00 %
			35,000.00	35,000.00		35,000.00	35,000.00		
57	FORCE ACCOUNT ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
58	FORCE ACCOUNT MISCELLANEOUS DRAINAGE WORK								
	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
59	FORCE ACCOUNT MINOR ELECTRICAL REPAIR								
	EST.				0.00 %		0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		
60	ROADSIDE CLEANUP								
	EST.				0.00 %		0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00	20,000.00		
61	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %		0.00 %		0.00 %
			5.00	5.00		5.00	5.00		
62	MINOR CHANGE								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		
63	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-1.00	-1.00		-1.00	-1.00		
64	SPCC PLAN								
	L.S.				60.00 %		84.00 %		380.00 %
			1,250.00	2,000.00	750.00	2,300.00	1,050.00	6,000.00	4,750.00
65	NO TRESPASSING SIGN								
	2.0000 EACH		500.0000	500.0000	0.00 %	500.0000	0.00 %	700.0000	40.00 %
			1,000.00	1,000.00	0.00	1,000.00	0.00	1,400.00	400.00
66	HEALTH AND SAFETY PLAN								
	L.S.				-60.00 %		-90.00 %		0.00 %
			5,000.00	2,000.00	-3,000.00	500.00	-4,500.00	5,000.00	0.00
67	FA-SITE CLEANUP OF BIO. AND PHYSICAL HAZARDS								
	EST.				0.00 %		0.00 %		0.00 %
			60,000.00	60,000.00		60,000.00	60,000.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2024

*** BID CHECK REPORT ***

TIME: 07:43

PS&E JOB NO : 23A009 REVISION NO :
 CONTRACT NO : XE3499 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL6235

BIDS OPENED ON : Feb 22 2024
 AWARDED ON : Mar 7 2024

HWY : SR 005	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 6TH BIDDER -----
TITLE : I-5 SB E EDGAR ST TO E GWINN PL NOISE WALL	MASSANA CONSTRUCTION, INC. 115 HOWELL RD.	KRAEMER NORTH AMERICA, LLC. 1011 SW KLIICKITAT WAY, STE 20	STACY AND WITBECK, INC. 15711 AURORA AVE N
PROJECT : COUNTY(S) : KING	TYRONE GA 302902036 CONTRACTOR NUMBER : 100064	SEATTLE WA 981341103 CONTRACTOR NUMBER : 101065	SHORELINE WA 981335921 CONTRACTOR NUMBER : 100440

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									
68	VIBRATION MONITORING	L.S.	20,000.00	32,700.00	63.50 % 12,700.00	15,400.00	-23.00 % -4,600.00	15,000.00	-25.00 % -5,000.00
CONTRACT TOTAL			<u>\$3,294,343.00</u>	<u>\$5,706,031.95</u>	<u>73.21%</u>	<u>\$5,833,224.00</u>	<u>77.07%</u>	<u>\$6,065,432.10</u>	<u>84.12%</u>
BASE TOTAL			<u>\$3,294,343.00</u>	<u>\$5,706,031.95</u>	<u>73.21%</u>	<u>\$5,833,224.00</u>	<u>77.07%</u>	<u>\$6,065,432.10</u>	<u>84.12%</u>

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

PS&E JOB NO: 23A009

* * * ALTERNATE COMBINATION BIDS * * *

BIDS OPENED ON:

CONTRACT NO: XE3499

* * * RANKED BY DOLLAR AMOUNT * * *

Feb 22 2024

TITLE: I-5

SB E EDGAR ST TO E GWINN PL
NOISE WALL

REGION: 1

HWY: SR 005

Rank	Dollar Amount	Alternate Combination	Contractor
1	\$5,265,000.00	BASE	MIDMOUNTAIN CONTRACTORS, INC. 3075 112TH AVE NE STE 210 BELLEVUE WA 98004-8003 PO BOX 2909 KIRKLAND, WA 980832909
2	\$5,495,490.60	BASE	SB STRUCTURES, LLC 8404 S 196TH ST KENT WA 98031-1884 PO BOX 68847 SEATTLE, WA 981680847
3	\$5,536,568.00	BASE	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT, WA 982011927
4	\$5,706,031.95	BASE	MASSANA CONSTRUCTION, INC. 115 HOWELL RD. TYRONE, GA 302902036
5	\$5,833,224.00	BASE	KRAEMER NORTH AMERICA, LLC. 1011 SW KLUCKITAT WAY, STE 202 SEATTLE, WA 981341103
6	\$6,065,432.10	BASE	STACY AND WITBECK, INC. 15711 AURORA AVE N SHORELINE, WA 981335921