

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION										
1	MOBILIZATION	L.S.			54.85 %			60.97 %		65.91 %
			1,808,243.00	2,800,000.00	991,757.00	2,910,695.00	1,102,452.00	3,000,000.00	1,191,757.00	
2	CLEARING AND GRUBBING	L.S.			78.73 %			29.58 %		246.74 %
			111,900.00	200,000.00	88,100.00	145,000.00	33,100.00	388,000.00	276,100.00	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %			0.00 %		0.00 %
			200,000.00	200,000.00		200,000.00		200,000.00		
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			51.03 %			-37.07 %		-29.52 %
			19,863.00	30,000.00	10,137.00	12,500.00	-7,363.00	14,000.00	-5,863.00	
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			37,000.00	37,000.00		37,000.00		37,000.00		
6	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %			0.00 %		0.00 %
			84,000.00	84,000.00		84,000.00		84,000.00		
7	REMOVING EXISTING BRIDGE BR.NO. 101/334	L.S.			-18.52 %			0.00 %		-20.37 %
			1,350,000.00	1,100,000.00	-250,000.00	1,350,000.00	0.00	1,075,000.00	-275,000.00	
8	REMOVING GUARDRAIL	L.F.			33.33 %			46.67 %		-33.33 %
	3269.0000		6.0000	8.0000	6,538.00	8.8000	9,153.20	4.0000	-6,538.00	
9	REMOVING GUARDRAIL ANCHOR	EACH			-24.47 %			-36.15 %		35.95 %
	11.0000		331.0000	250.0000	-891.00	211.3500	-1,316.15	450.0000	1,309.00	
10	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			460.00 %			380.00 %		400.00 %
			2,500.00	14,000.00	11,500.00	12,000.00	9,500.00	12,500.00	10,000.00	

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	4116 BROOKDALE RD E			2003 136TH AVE E SUITE 200			8404 S 196TH ST	
				SUMNER, WA 98390-9639			KENT WA 98031-1884	
	TACOMA WA 984461613			BUCKLEY WA 983210674			SEATTLE WA 981680697	
	CONTRACTOR NUMBER : 100420			CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 746000	

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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
GRADING										
11	ROADWAY EXCAVATION INCL. HAUL									
	7840.0000	C.Y.	29.0000	20.0000	-31.03 %	25.2500	-12.93 %	16.7000	-42.41 %	
			227,360.00	156,800.00	-70,560.00	197,960.00	-29,400.00	130,928.00	-96,432.00	
12	SELECT BORROW INCL. HAUL									
	62260.0000	TON	12.0000	14.0000	16.67 %	18.2500	52.08 %	14.8500	23.75 %	
			747,120.00	871,640.00	124,520.00	1,136,245.00	389,125.00	924,561.00	177,441.00	
13	EMBANKMENT COMPACTION									
	1490.0000	C.Y.	9.0000	4.0000	-55.56 %	4.9500	-45.00 %	4.0000	-55.56 %	
			13,410.00	5,960.00	-7,450.00	7,375.50	-6,034.50	5,960.00	-7,450.00	
14	ALL-WEATHER TEMPORARY CONSTRUCTION ACCESS									
		L.S.			483.33 %		570.83 %		1,240.00 %	
			240,000.00	1,400,000.00	1,160,000.00	1,610,000.00	1,370,000.00	3,216,000.00	2,976,000.00	
DRAINAGE										
15	DITCH EXCAVATION INCL. HAUL									
	2080.0000	C.Y.	54.0000	20.0000	-62.96 %	28.6500	-46.94 %	16.7000	-69.07 %	
			112,320.00	41,600.00	-70,720.00	59,592.00	-52,728.00	34,736.00	-77,584.00	
16	CEMENT CONC. GUTTER									
	280.0000	L.F.	26.0000	30.0000	15.38 %	49.0000	88.46 %	33.5500	29.04 %	
			7,280.00	8,400.00	1,120.00	13,720.00	6,440.00	9,394.00	2,114.00	
17	MEDIA FILTER DRAIN TYPE 1									
	750.0000	S.Y.	67.0000	65.0000	-2.99 %	38.5000	-42.54 %	32.0000	-52.24 %	
			50,250.00	48,750.00	-1,500.00	28,875.00	-21,375.00	24,000.00	-26,250.00	
18	MEDIA FILTER DRAIN TYPE 8									
	1260.0000	S.Y.	83.0000	60.0000	-27.71 %	49.1500	-40.78 %	33.0000	-60.24 %	
			104,580.00	75,600.00	-28,980.00	61,929.00	-42,651.00	41,580.00	-63,000.00	
19	HAND PLACED RIPRAP									
	7.7200	C.Y.	355.0000	200.0000	-43.66 %	138.3500	-61.03 %	200.0000	-43.66 %	
			2,740.60	1,544.00	-1,196.60	1,068.06	-1,672.54	1,544.00	-1,196.60	
20	QUARRY SPALLS									
	6.0000	TON	194.0000	80.0000	-58.76 %	92.0000	-52.58 %	85.0000	-56.19 %	
			1,164.00	480.00	-684.00	552.00	-612.00	510.00	-654.00	

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DRAINAGE										
21	UNDERDRAIN PIPE 6 IN. DIAM.									
	437.0000	L.F.	37.0000	24.0000	-35.14 %	40.7000	10.00 %	37.0000	0.00 %	
			16,169.00	10,488.00	-5,681.00	17,785.90	1,616.90	16,169.00	0.00	
22	DRAIN PIPE 8 IN. DIAM.									
	100.0000	L.F.	45.0000	70.0000	55.56 %	108.5000	141.11 %	50.7500	12.78 %	
			4,500.00	7,000.00	2,500.00	10,850.00	6,350.00	5,075.00	575.00	
23	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.									
	629.7000	L.F.	144.0000	90.0000	-37.50 %	302.5000	110.07 %	120.0000	-16.67 %	
			90,676.80	56,673.00	-34,003.80	190,484.25	99,807.45	75,564.00	-15,112.80	
24	TEMPORARY STREAM DIVERSION (S) BRIDGE REMOVAL PHASE 1 & 2									
		L.S.			25.00 %		-52.78 %		-68.75 %	
			400,000.00	500,000.00	100,000.00	188,875.00	-211,125.00	125,000.00	-275,000.00	
25	TEMPORARY STREAM DIVERSION (S) ALL ENGINEERED LOG JAMS									
		L.S.			-28.64 %		17.99 %		-28.64 %	
			140,140.00	100,000.00	-40,140.00	165,350.00	25,210.00	100,000.00	-40,140.00	
26	FISH EXCLUSION ASSISTANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
27	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	
28	FISH BLOCK NET MAINTENANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
STORM SEWER										
29	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 18 IN. DIAM.									
	116.4000	L.F.	124.0000	80.0000	-35.48 %	142.0000	14.52 %	111.0000	-10.48 %	
			14,433.60	9,312.00	-5,121.60	16,528.80	2,095.20	12,920.40	-1,513.20	

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STORM SEWER										
30	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.									
	119.2000	L.F.	144.0000	100.0000	-30.56 %	182.5000	26.74 %	120.0000	-16.67 %	
			17,164.80	11,920.00	-5,244.80	21,754.00	4,589.20	14,304.00	-2,860.80	
STRUCTURE										
31	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1840.0000	C.Y.	135.0000	20.0000	-85.19 %	36.2500	-73.15 %	16.7000	-87.63 %	
			248,400.00	36,800.00	-211,600.00	66,700.00	-181,700.00	30,728.00	-217,672.00	
32	ROCK EXCAVATION FOR SHAFT INCLUDING HAUL									
	677.0000	L.F.	1,115.0000	1,000.0000	-10.31 %	1,195.0000	7.17 %	561.0000	-49.69 %	
			754,855.00	677,000.00	-77,855.00	809,015.00	54,160.00	379,797.00	-375,058.00	
33	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-30.56 %		-79.96 %		-90.08 %	
			252,000.00	175,000.00	-77,000.00	50,500.00	-201,500.00	25,000.00	-227,000.00	
34	GRAVEL BACKFILL FOR WALL									
	220.0000	C.Y.	48.0000	50.0000	4.17 %	62.0000	29.17 %	60.0000	25.00 %	
			10,560.00	11,000.00	440.00	13,640.00	3,080.00	13,200.00	2,640.00	
35	CONSTRUCTING 5 FT. DIAM SHAFT									
	264.0000	L.F.	1,800.0000	1,100.0000	-38.89 %	1,830.0000	1.67 %	1,635.0000	-9.17 %	
			475,200.00	290,400.00	-184,800.00	483,120.00	7,920.00	431,640.00	-43,560.00	
36	CONSTRUCTING 10 FT. DIAM SHAFT									
	236.0000	L.F.	3,600.0000	3,400.0000	-5.56 %	5,865.0000	62.92 %	5,005.0000	39.03 %	
			849,600.00	802,400.00	-47,200.00	1,384,140.00	534,540.00	1,181,180.00	331,580.00	
37	SHAFT - 24 IN. DIAMETER									
	1314.0000	L.F.	450.0000	200.0000	-55.56 %	378.0000	-16.00 %	292.0000	-35.11 %	
			591,300.00	262,800.00	-328,500.00	496,692.00	-94,608.00	383,688.00	-207,612.00	
38	FURNISHING SOLDIER PILE W12X72									
	152.0000	L.F.	250.0000	70.0000	-72.00 %	77.7500	-68.90 %	91.3500	-63.46 %	
			38,000.00	10,640.00	-27,360.00	11,818.00	-26,182.00	13,885.20	-24,114.80	
39	FURNISHING SOLDIER PILE W12X87									
	1176.0000	L.F.	250.0000	90.0000	-64.00 %	101.0000	-59.60 %	141.7500	-43.30 %	
			294,000.00	105,840.00	-188,160.00	118,776.00	-175,224.00	166,698.00	-127,302.00	

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STRUCTURE										
40	ST. REINF. BAR FOR BRIDGE									
	78000.0000	LB.	2.2000	2.0000	-9.09 %	2.0000	-9.09 %	2.0500	-6.82 %	
			171,600.00	156,000.00	-15,600.00	156,000.00	-15,600.00	159,900.00	-11,700.00	
41	QA SHAFT TEST									
	10.0000	EACH	1,130.0000	1,500.0000	32.74 %	1,770.0000	56.64 %	1,275.0000	12.83 %	
			11,300.00	15,000.00	3,700.00	17,700.00	6,400.00	12,750.00	1,450.00	
42	CONC. CLASS 4000 FOR BRIDGE									
	379.0000	C.Y.	1,000.0000	2,700.0000	170.00 %	2,670.0000	167.00 %	1,775.0000	77.50 %	
			379,000.00	1,023,300.00	644,300.00	1,011,930.00	632,930.00	672,725.00	293,725.00	
43	PRESTRESSED CONC. GIRDER WF83G									
	2940.0000	L.F.	800.0000	600.0000	-25.00 %	832.5000	4.06 %	790.0000	-1.25 %	
			2,352,000.00	1,764,000.00	-588,000.00	2,447,550.00	95,550.00	2,322,600.00	-29,400.00	
44	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			-7.00	-7.00		-7.00		-7.00		
45	LAGGING									
	3658.0000	S.F.	100.0000	25.0000	-75.00 %	32.2500	-67.75 %	28.3500	-71.65 %	
			365,800.00	91,450.00	-274,350.00	117,970.50	-247,829.50	103,704.30	-262,095.70	
46	SUPERSTRUCTURE BRIDGE NO. 101/334 REPL									
		L.S.			99.86 %		81.94 %		48.17 %	
			1,451,000.00	2,900,000.00	1,449,000.00	2,640,000.00	1,189,000.00	2,150,000.00	699,000.00	
47	BRIDGE RAILING TYPE BP - 12									
	1270.0000	L.F.	164.0000	140.0000	-14.63 %	117.5000	-28.35 %	108.0000	-34.15 %	
			208,280.00	177,800.00	-30,480.00	149,225.00	-59,055.00	137,160.00	-71,120.00	
48	TRAFFIC BARRIER									
	1140.0000	L.F.	350.0000	250.0000	-28.57 %	278.5000	-20.43 %	260.0000	-25.71 %	
			399,000.00	285,000.00	-114,000.00	317,490.00	-81,510.00	296,400.00	-102,600.00	
49	CONCRETE FASCIA PANEL									
	4248.0000	S.F.	125.0000	67.0000	-46.40 %	137.0000	9.60 %	90.5000	-27.60 %	
			531,000.00	284,616.00	-246,384.00	581,976.00	50,976.00	384,444.00	-146,556.00	
50	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER									
	158.0000	L.F.	650.0000	350.0000	-46.15 %	1,345.0000	106.92 %	750.0000	15.38 %	
			102,700.00	55,300.00	-47,400.00	212,510.00	109,810.00	118,500.00	15,800.00	

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STRUCTURE										
51	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL									
	8138.0000	S.F.	80.0000	52.0000	-35.00 %	135.0000	68.75 %	82.0000	2.50 %	
			651,040.00	423,176.00	-227,864.00	1,098,630.00	447,590.00	667,316.00	16,276.00	
52	PREFABRICATED DRAINAGE MAT									
	219.5000	S.Y.	40.0000	40.0000	0.00 %	19.2500	-51.87 %	24.5000	-38.75 %	
			8,780.00	8,780.00	0.00	4,225.38	-4,554.63	5,377.75	-3,402.25	
53	PERMANENT GROUND ANCHOR									
	34.0000	EACH	8,500.0000	6,400.0000	-24.71 %	7,185.0000	-15.47 %	6,060.0000	-28.71 %	
			289,000.00	217,600.00	-71,400.00	244,290.00	-44,710.00	206,040.00	-82,960.00	
54	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	2.0000	EACH	2,500.0000	800.0000	-68.00 %	1,735.0000	-30.60 %	1,050.0000	-58.00 %	
			5,000.00	1,600.00	-3,400.00	3,470.00	-1,530.00	2,100.00	-2,900.00	
55	PERMANENT GROUND ANCHOR VERIFICATION TEST									
		L.S.			-90.86 %		-89.66 %		-43.94 %	
			70,000.00	6,400.00	-63,600.00	7,235.00	-62,765.00	39,240.00	-30,760.00	
56	BRIDGE APPROACH SLAB									
	350.0000	S.Y.	450.0000	380.0000	-15.56 %	765.0000	70.00 %	445.0000	-1.11 %	
			157,500.00	133,000.00	-24,500.00	267,750.00	110,250.00	155,750.00	-1,750.00	
57	PIER 1 FASCIA WALL									
	838.0000	S.F.	154.0000	100.0000	-35.06 %	266.0000	72.73 %	171.0000	11.04 %	
			129,052.00	83,800.00	-45,252.00	222,908.00	93,856.00	143,298.00	14,246.00	
58	PIER 4 FASCIA WALL									
	691.0000	S.F.	154.0000	100.0000	-35.06 %	274.0000	77.92 %	170.0000	10.39 %	
			106,414.00	69,100.00	-37,314.00	189,334.00	82,920.00	117,470.00	11,056.00	
SURFACING										
59	CRUSHED SURFACING BASE COURSE									
	7430.0000	TON	45.0000	25.0000	-44.44 %	31.2500	-30.56 %	28.1500	-37.44 %	
			334,350.00	185,750.00	-148,600.00	232,187.50	-102,162.50	209,154.50	-125,195.50	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		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.		
HOT MIX ASPHALT										
60	PLANING BITUMINOUS PAVEMENT									
	630.0000	S.Y.	24.0000	-50.00 %	12.0000	18.2500	-23.96 %	15.0000	-37.50 %	
			15,120.00	-7,560.00	7,560.00	11,497.50	-3,622.50	9,450.00	-5,670.00	
61	HMA CL. 1/2 IN. PG 64-22									
	7280.0000	TON	131.0000	25.95 %	165.0000	170.2500	29.96 %	150.0000	14.50 %	
			953,680.00	247,520.00	1,201,200.00	1,239,420.00	285,740.00	1,092,000.00	138,320.00	
62	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			28,600.00		28,600.00	28,600.00		28,600.00		
63	COMPACTION PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			47,690.00		47,690.00	47,690.00		47,690.00		
64	ASPHALT COST PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			106,797.00		106,797.00	106,797.00		106,797.00		
65	HMA FOR APPROACH CL. 1/2 IN. PG 58-22									
	180.0000	TON	204.0000	32.35 %	270.0000	312.0000	52.94 %	275.0000	34.80 %	
			36,720.00	11,880.00	48,600.00	56,160.00	19,440.00	49,500.00	12,780.00	
66	HMA SAWCUT AND SEAL									
	110.0000	L.F.	51.0000	56.86 %	80.0000	103.5000	102.94 %	60.0000	17.65 %	
			5,610.00	3,190.00	8,800.00	11,385.00	5,775.00	6,600.00	990.00	
67	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %			0.00 %		0.00 %	
			-4.00		-4.00	-4.00		-4.00		
68	HIGH FRICTION SURFACE TREATMENT									
	4120.0000	S.Y.	28.0000	160.71 %	73.0000	54.6500	95.18 %	80.0000	185.71 %	
			115,360.00	185,400.00	300,760.00	225,158.00	109,798.00	329,600.00	214,240.00	
EROSION CONTROL AND ROADSIDE PLANTING										
69	ESC LEAD									
	104.0000	DAY	287.0000	-93.03 %	20.0000	100.0000	-65.16 %	450.0000	56.79 %	
			29,848.00	-27,768.00	2,080.00	10,400.00	-19,448.00	46,800.00	16,952.00	

PS&E JOB NO : 22C518 REVISION NO :  
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 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	CECCANTI, INC.			JOHANSEN CONSTRUCTION COMPANY,			SCARSELLA BROS., INC.	
	4116 BROOKDALE RD E			2003 136TH AVE E SUITE 200			8404 S 196TH ST	
	TACOMA WA 984461613			SUMNER, WA 98390-9639			KENT WA 98031-1884	
	CONTRACTOR NUMBER : 100420			BUCKLEY WA 983210674			SEATTLE WA 981680697	
				CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 746000	

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
EROSION CONTROL AND ROADSIDE PLANTING										
70	CHECK DAM									
	600.0000	L.F.	23.0000	5.0000	-78.26 %	6.5000	-71.74 %	15.0000	-34.78 %	
			13,800.00	3,000.00	-10,800.00	3,900.00	-9,900.00	9,000.00	-4,800.00	
71	INLET PROTECTION									
	2.0000	EACH	125.0000	80.0000	-36.00 %	98.5000	-21.20 %	150.0000	20.00 %	
			250.00	160.00	-90.00	197.00	-53.00	300.00	50.00	
72	STABILIZED CONSTRUCTION ENTRANCE									
	1000.0000	S.Y.	39.0000	20.0000	-48.72 %	24.0000	-38.46 %	20.0000	-48.72 %	
			39,000.00	20,000.00	-19,000.00	24,000.00	-15,000.00	20,000.00	-19,000.00	
73	SILT FENCE									
	2800.0000	L.F.	11.0000	6.0000	-45.45 %	6.6000	-40.00 %	6.0000	-45.45 %	
			30,800.00	16,800.00	-14,000.00	18,480.00	-12,320.00	16,800.00	-14,000.00	
74	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			572,000.00	572,000.00		572,000.00		572,000.00		
75	SEEDING, FERTILIZING, AND MULCHING									
	1.7900	ACRE	10,000.0000	5,900.0000	-41.00 %	10,775.0000	7.75 %	9,500.0000	-5.00 %	
			17,900.00	10,561.00	-7,339.00	19,287.25	1,387.25	17,005.00	-895.00	
76	TOPSOIL TYPE A									
	450.0000	S.Y.	40.0000	40.0000	0.00 %	39.7000	-0.75 %	35.0000	-12.50 %	
			18,000.00	18,000.00	0.00	17,865.00	-135.00	15,750.00	-2,250.00	
77	FINE COMPOST									
	4.7400	ACRE	22,000.0000	29,000.0000	31.82 %	32,900.0000	49.55 %	29,000.0000	31.82 %	
			104,280.00	137,460.00	33,180.00	155,946.00	51,666.00	137,460.00	33,180.00	
78	MEDIUM COMPOST									
	120.0000	S.Y.	640.0000	40.0000	-93.75 %	39.7500	-93.79 %	35.0000	-94.53 %	
			76,800.00	4,800.00	-72,000.00	4,770.00	-72,030.00	4,200.00	-72,600.00	
79	BARK OR WOOD CHIP MULCH									
	4.4000	ACRE	20,000.0000	28,000.0000	40.00 %	31,775.0000	58.88 %	28,000.0000	40.00 %	
			88,000.00	123,200.00	35,200.00	139,810.00	51,810.00	123,200.00	35,200.00	
80	HIGH VISIBILITY FENCE									
	450.0000	L.F.	7.0000	3.0000	-57.14 %	3.7500	-46.43 %	5.0000	-28.57 %	
			3,150.00	1,350.00	-1,800.00	1,687.50	-1,462.50	2,250.00	-900.00	



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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
EROSION CONTROL AND ROADSIDE PLANTING										
81	EROSION CONTROL BLANKET									
	20553.0000	S.Y.	5.0000	2.0000	-60.00 %	5.7000	14.00 %	2.5000	-50.00 %	
			102,765.00	41,106.00	-61,659.00	117,152.10	14,387.10	51,382.50	-51,382.50	
TRAFFIC										
82	EXTRUDED CURB									
	90.0000	L.F.	32.0000	40.0000	25.00 %	62.4000	95.00 %	55.0000	71.88 %	
			2,880.00	3,600.00	720.00	5,616.00	2,736.00	4,950.00	2,070.00	
83	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	1125.0000	L.F.	53.0000	60.0000	13.21 %	57.6000	8.68 %	42.0000	-20.75 %	
			59,625.00	67,500.00	7,875.00	64,800.00	5,175.00	47,250.00	-12,375.00	
84	BEAM GUARDRAIL TYPE 31									
	750.0000	L.F.	50.0000	50.0000	0.00 %	50.3500	0.70 %	38.0000	-24.00 %	
			37,500.00	37,500.00	0.00	37,762.50	262.50	28,500.00	-9,000.00	
85	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	3.0000	EACH	4,726.0000	5,900.0000	24.84 %	5,690.0000	20.40 %	4,400.0000	-6.90 %	
			14,178.00	17,700.00	3,522.00	17,070.00	2,892.00	13,200.00	-978.00	
86	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	5.0000	EACH	4,438.0000	5,300.0000	19.42 %	3,915.0000	-11.78 %	3,700.0000	-16.63 %	
			22,190.00	26,500.00	4,310.00	19,575.00	-2,615.00	18,500.00	-3,690.00	
87	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000	EACH	1,465.0000	2,500.0000	70.65 %	1,240.0000	-15.36 %	1,275.0000	-12.97 %	
			10,255.00	17,500.00	7,245.00	8,680.00	-1,575.00	8,925.00	-1,330.00	
88	FLEXIBLE GUIDE POST									
	58.0000	EACH	73.0000	150.0000	105.48 %	72.2500	-1.03 %	80.0000	9.59 %	
			4,234.00	8,700.00	4,466.00	4,190.50	-43.50	4,640.00	406.00	
89	BARRIER DELINEATOR									
	11.0000	EACH	54.0000	60.0000	11.11 %	31.1000	-42.41 %	50.0000	-7.41 %	
			594.00	660.00	66.00	342.10	-251.90	550.00	-44.00	
90	PLASTIC LINE									
	1860.0000	L.F.	3.0000	5.0000	66.67 %	5.7000	90.00 %	5.0000	66.67 %	
			5,580.00	9,300.00	3,720.00	10,602.00	5,022.00	9,300.00	3,720.00	

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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										
91	GROOVED PLASTIC LINE									
	12920.0000	L.F.	5.0000	8.0000	60.00 %	8.5000	70.00 %	7.5000	50.00 %	
			64,600.00	103,360.00	38,760.00	109,820.00	45,220.00	96,900.00	32,300.00	
92	GROOVED PLASTIC WIDE LINE									
	700.0000	L.F.	10.0000	15.0000	50.00 %	17.0000	70.00 %	15.0000	50.00 %	
			7,000.00	10,500.00	3,500.00	11,900.00	4,900.00	10,500.00	3,500.00	
93	PLASTIC STOP LINE									
	44.3000	L.F.	15.0000	45.0000	200.00 %	51.0000	240.00 %	45.0000	200.00 %	
			664.50	1,993.50	1,329.00	2,259.30	1,594.80	1,993.50	1,329.00	
94	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	324.0000	500.0000	54.32 %	567.5000	75.15 %	500.0000	54.32 %	
			648.00	1,000.00	352.00	1,135.00	487.00	1,000.00	352.00	
95	PLASTIC DRAINAGE MARKING									
	12.0000	EACH	68.0000	100.0000	47.06 %	113.5000	66.91 %	100.0000	47.06 %	
			816.00	1,200.00	384.00	1,362.00	546.00	1,200.00	384.00	
96	PLASTIC JUNCTION BOX MARKING									
	9.0000	EACH	65.0000	100.0000	53.85 %	113.5000	74.62 %	100.0000	53.85 %	
			585.00	900.00	315.00	1,021.50	436.50	900.00	315.00	
97	PLASTIC BMP MARKING									
	9.0000	EACH	68.0000	100.0000	47.06 %	113.5000	66.91 %	100.0000	47.06 %	
			612.00	900.00	288.00	1,021.50	409.50	900.00	288.00	
98	CENTERLINE RUMBLE STRIP									
	0.7100	MI.	3,781.0000	9,000.0000	138.03 %	9,935.0000	162.76 %	8,750.0000	131.42 %	
			2,684.51	6,390.00	3,705.49	7,053.85	4,369.34	6,212.50	3,527.99	
99	SHOULDER RUMBLE STRIP TYPE 2									
	0.5400	MI.	4,770.0000	9,000.0000	88.68 %	9,935.0000	108.28 %	8,750.0000	83.44 %	
			2,575.80	4,860.00	2,284.20	5,364.90	2,789.10	4,725.00	2,149.20	
100	RAISED PAVEMENT MARKER TYPE 2									
	0.0900	HUND	2,424.0000	10,000.0000	312.54 %	11,350.0000	368.23 %	10,000.0000	312.54 %	
			218.16	900.00	681.84	1,021.50	803.34	900.00	681.84	
101	RECESSED PAVEMENT MARKER									
	1.4100	HUND	1,701.0000	5,600.0000	229.22 %	6,245.0000	267.14 %	5,500.0000	223.34 %	
			2,398.41	7,896.00	5,497.59	8,805.45	6,407.04	7,755.00	5,356.59	

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TRAFFIC										
102	PERMANENT SIGNING	L.S.			-9.37 %			0.53 %		51.06 %
			66,200.00	60,000.00	-6,200.00	66,550.00	350.00	100,000.00	33,800.00	
103	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.			-66.67 %			-50.00 %		-56.67 %
	19860.0000		3.0000	1.0000	-66.67 %	1.5000	-50.00 %	1.3000	-56.67 %	
			59,580.00	19,860.00	-39,720.00	29,790.00	-29,790.00	25,818.00	-33,762.00	
104	TEMPORARY STOP LINE - SHORT DURATION	L.F.			-9.09 %			4.55 %		-9.09 %
	119.0000		11.0000	10.0000	-9.09 %	11.5000	4.55 %	10.0000	-9.09 %	
			1,309.00	1,190.00	-119.00	1,368.50	59.50	1,190.00	-119.00	
105	ILLUMINATION SYSTEM SCC-1819	L.S.			315.73 %			88.25 %		62.68 %
			55,325.00	230,000.00	174,675.00	104,150.00	48,825.00	90,000.00	34,675.00	
106	CONDUIT PIPE 2 IN. DIAM.	L.F.			0.00 %			-19.17 %		-15.42 %
	1571.0000		60.0000	60.0000	0.00 %	48.5000	-19.17 %	50.7500	-15.42 %	
			94,260.00	94,260.00	0.00	76,193.50	-18,066.50	79,728.25	-14,531.75	
107	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			126.07 %			-53.09 %		-40.66 %
			884,700.00	2,000,000.00	1,115,300.00	415,000.00	-469,700.00	525,000.00	-359,700.00	
108	PLASTIC CROSSHATCH MARKING	L.F.			50.00 %			76.00 %		55.00 %
	65.0000		10.0000	15.0000	50.00 %	17.6000	76.00 %	15.5000	55.00 %	
			650.00	975.00	325.00	1,144.00	494.00	1,007.50	357.50	
OTHER ITEMS										
109	PROJECT PARTNERING	CALC			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00		10,000.00		
110	TYPE B PROGRESS SCHEDULE	L.S.			33.33 %			66.67 %		20.00 %
			15,000.00	20,000.00	5,000.00	25,000.00	10,000.00	18,000.00	3,000.00	
111	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			-31.03 %			-96.55 %		-48.28 %
	740.0000		29.0000	20.0000	-31.03 %	1.0000	-96.55 %	15.0000	-48.28 %	
			21,460.00	14,800.00	-6,660.00	740.00	-20,720.00	11,100.00	-10,360.00	

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 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

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										
112	SHORING OR EXTRA EXCAVATION CLASS B									
	3640.0000	S.F.	6.0000	1.0000	-83.33 %	1.0000	-83.33 %	1.0000	-83.33 %	
			21,840.00	3,640.00	-18,200.00	3,640.00	-18,200.00	3,640.00	-18,200.00	
113	GRAVEL BACKFILL FOR DRAIN									
	30.4000	C.Y.	70.0000	40.0000	-42.86 %	47.2500	-32.50 %	75.0000	7.14 %	
			2,128.00	1,216.00	-912.00	1,436.40	-691.60	2,280.00	152.00	
114	PLUGGING EXISTING PIPE									
	2.0000	EACH	781.0000	500.0000	-35.98 %	310.0000	-60.31 %	500.0000	-35.98 %	
			1,562.00	1,000.00	-562.00	620.00	-942.00	1,000.00	-562.00	
115	STRUCTURE SURVEYING									
		L.S.			1,900.00 %		1,073.50 %		900.00 %	
			10,000.00	200,000.00	190,000.00	117,350.00	107,350.00	100,000.00	90,000.00	
116	ROADWAY SURVEYING									
		L.S.			1,900.00 %		1,240.00 %		900.00 %	
			10,000.00	200,000.00	190,000.00	134,000.00	124,000.00	100,000.00	90,000.00	
117	BOLLARD TYPE 1									
	1.0000	EACH	1,554.0000	1,200.0000	-22.78 %	1,780.0000	14.54 %	1,500.0000	-3.47 %	
			1,554.00	1,200.00	-354.00	1,780.00	226.00	1,500.00	-54.00	
118	CABLE FENCE									
	279.0000	L.F.	400.0000	200.0000	-50.00 %	269.0000	-32.75 %	250.0000	-37.50 %	
			111,600.00	55,800.00	-55,800.00	75,051.00	-36,549.00	69,750.00	-41,850.00	
119	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	4.0000	EACH	658.0000	400.0000	-39.21 %	492.5000	-25.15 %	475.0000	-27.81 %	
			2,632.00	1,600.00	-1,032.00	1,970.00	-662.00	1,900.00	-732.00	
120	DOUBLE 20 FT. CHAIN LINK GATE									
	1.0000	EACH	1,448.0000	3,000.0000	107.18 %	3,400.0000	134.81 %	3,500.0000	141.71 %	
			1,448.00	3,000.00	1,552.00	3,400.00	1,952.00	3,500.00	2,052.00	
121	MANHOLE 48 IN. DIAM. TYPE 3									
	3.0000	EACH	5,451.0000	7,000.0000	28.42 %	4,275.0000	-21.57 %	6,750.0000	23.83 %	
			16,353.00	21,000.00	4,647.00	12,825.00	-3,528.00	20,250.00	3,897.00	
122	FORCE ACCOUNT RIVER FLOW									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
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 TITLE : US 101  
 ELWA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

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CECCANTI, INC. 4116 BROOKDALE RD E TACOMA WA 984461613 CONTRACTOR NUMBER : 100420	JOHANSEN CONSTRUCTION COMPANY, 2003 136TH AVE E SUITE 200 SUMNER, WA 98390-9639 BUCKLEY WA 983210674 CONTRACTOR NUMBER : 100589	SCARSELLA BROS., INC. 8404 S 196TH ST KENT WA 98031-1884 SEATTLE WA 981680697 CONTRACTOR NUMBER : 746000

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
123	FORCE ACCOUNT EMERGENCY REPAIRS									
	EST.				0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00		50,000.00		
124	TRAINING									
	800.0000 HR		14.0000	1.0000	-92.86 %	1.0000	-92.86 %	6.0000	-57.14 %	
			11,200.00	800.00	-10,400.00	800.00	-10,400.00	4,800.00	-6,400.00	
125	ROADSIDE CLEANUP									
	EST.				0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
126	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %		0.00 %		0.00 %	
			5.00	5.00		5.00		5.00		
127	MINOR CHANGE									
	CALC				0.00 %		0.00 %		0.00 %	
			-12.00	-12.00		-12.00		-12.00		
128	FUEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			52,300.00	52,300.00		52,300.00		52,300.00		
129	STEEL COST ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			157,000.00	157,000.00		157,000.00		157,000.00		
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %		0.00 %		0.00 %	
			-4.00	-4.00		-4.00		-4.00		
131	SPCC PLAN									
	L.S.				-83.33 %		66.67 %		233.33 %	
			3,000.00	500.00	-2,500.00	5,000.00	2,000.00	10,000.00	7,000.00	
132	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	56.0000 S.Y.		12.0000	5.0000	-58.33 %	2.6000	-78.33 %	10.0000	-16.67 %	
			672.00	280.00	-392.00	145.60	-526.40	560.00	-112.00	
133	GEOSYNTHETIC RETAINING WALL									
	7956.0000 S.F.		35.0000	16.0000	-54.29 %	32.5000	-7.14 %	24.0000	-31.43 %	
			278,460.00	127,296.00	-151,164.00	258,570.00	-19,890.00	190,944.00	-87,516.00	

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 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
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	CECCANTI, INC.			JOHANSEN CONSTRUCTION COMPANY,			SCARSELLA BROS., INC.	
	4116 BROOKDALE RD E			2003 136TH AVE E SUITE 200			8404 S 196TH ST	
	TACOMA WA 984461613			SUMNER, WA 98390-9639			KENT WA 98031-1884	
	CONTRACTOR NUMBER : 100420			BUCKLEY WA 983210674			SEATTLE WA 981680697	
				CONTRACTOR NUMBER : 100589			CONTRACTOR NUMBER : 746000	

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	% DIFF./ AMT.DIFF.		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
OTHER ITEMS										
134	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	13100.0000	TON	22.0000	14.0000	-36.36 %	25.1500	14.32 %	16.7500	-23.86 %	
			288,200.00	183,400.00	-104,800.00	329,465.00	41,265.00	219,425.00	-68,775.00	
135	MAILBOX SUPPORT TYPE 1									
	1.0000	EACH	1,066.0000	150.0000	-85.93 %	1,300.0000	21.95 %	700.0000	-34.33 %	
			1,066.00	150.00	-916.00	1,300.00	234.00	700.00	-366.00	
136	ACCESS DOOR									
	2.0000	EACH	10,000.0000	2,500.0000	-75.00 %	16,000.0000	60.00 %	5,600.0000	-44.00 %	
			20,000.00	5,000.00	-15,000.00	32,000.00	12,000.00	11,200.00	-8,800.00	
ENGINEERED LOG JAM INSTALL										
137	ENGINEERED LOG JAM (ELJ)									
	12.0000	EACH	169,671.0000	150,000.0000	-11.59 %	82,500.0000	-51.38 %	230,000.0000	35.56 %	
			2,036,052.00	1,800,000.00	-236,052.00	990,000.00	1,046,052.00	2,760,000.00	723,948.00	
138	TYPE 1 TEMPORARY RIVER CROSSING FOR ELJS									
	1.0000	EACH	1,100.0000	10,000.0000	809.09 %	36,000.0000	3,172.73 %	20,000.0000	1,718.18 %	
			1,100.00	10,000.00	8,900.00	36,000.00	34,900.00	20,000.00	18,900.00	
139	TYPE 2 TEMPORARY RIVER CROSSING FOR ELJS									
	1.0000	EACH	27,500.0000	20,000.0000	-27.27 %	31,650.0000	15.09 %	75,000.0000	172.73 %	
			27,500.00	20,000.00	-7,500.00	31,650.00	4,150.00	75,000.00	47,500.00	
140	ROOTWAD POST ELJ ANCHOR									
	64.0000	EACH	2,773.0000	1,900.0000	-31.48 %	1,690.0000	-39.06 %	2,500.0000	-9.84 %	
			177,472.00	121,600.00	-55,872.00	108,160.00	-69,312.00	160,000.00	-17,472.00	
141	FURNISHING UNTREATED TIMBER PILE FOR ELJ ANCHOR									
	128.0000	EACH	1,650.0000	700.0000	-57.58 %	835.0000	-49.39 %	1,000.0000	-39.39 %	
			211,200.00	89,600.00	-121,600.00	106,880.00	-104,320.00	128,000.00	-83,200.00	
142	DRIVING UNTREATED TIMBER PILE FOR ELJ ANCHOR									
	2197.0000	L.F.	64.0000	40.0000	-37.50 %	84.5000	32.03 %	55.0000	-14.06 %	
			140,608.00	87,880.00	-52,728.00	185,646.50	45,038.50	120,835.00	-19,773.00	

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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
ADDENDUM ITEMS										
143	SEEDING AND FERTILIZING BY HAND									
	72000.0000	S.Y.	4.0000	0.5000	-87.50 %	1.1000	-72.50 %	0.9000	-77.50 %	
			288,000.00	36,000.00	-252,000.00	79,200.00	-208,800.00	64,800.00	-223,200.00	
144	PSIPE BLACK COTTONWOOD									
	600.0000	EACH	11.0000	32.0000	190.91 %	36.1500	228.64 %	32.0000	190.91 %	
			6,600.00	19,200.00	12,600.00	21,690.00	15,090.00	19,200.00	12,600.00	
145	PSIPE BLACK TWINBERRY									
	1350.0000	EACH	11.0000	18.0000	63.64 %	20.3500	85.00 %	18.0000	63.64 %	
			14,850.00	24,300.00	9,450.00	27,472.50	12,622.50	24,300.00	9,450.00	
146	PSIPE COASTAL STRAWBERRY									
	675.0000	EACH	11.0000	18.0000	63.64 %	20.3500	85.00 %	18.0000	63.64 %	
			7,425.00	12,150.00	4,725.00	13,736.25	6,311.25	12,150.00	4,725.00	
147	PSIPE DOUGLAS FIR									
	1580.0000	EACH	11.0000	32.0000	190.91 %	36.1500	228.64 %	32.0000	190.91 %	
			17,380.00	50,560.00	33,180.00	57,117.00	39,737.00	50,560.00	33,180.00	
148	PSIPE GRAND FIR									
	360.0000	EACH	11.0000	32.0000	190.91 %	36.1500	228.64 %	32.0000	190.91 %	
			3,960.00	11,520.00	7,560.00	13,014.00	9,054.00	11,520.00	7,560.00	
149	PSIPE NOOTKA ROSE									
	1350.0000	EACH	11.0000	18.0000	63.64 %	20.3500	85.00 %	18.0000	63.64 %	
			14,850.00	24,300.00	9,450.00	27,472.50	12,622.50	24,300.00	9,450.00	
150	PSIPE OCEANSPRAY									
	1350.0000	EACH	11.0000	18.0000	63.64 %	20.3500	85.00 %	18.0000	63.64 %	
			14,850.00	24,300.00	9,450.00	27,472.50	12,622.50	24,300.00	9,450.00	
151	PSIPE OSOBERRY									
	1350.0000	EACH	11.0000	5.0000	-54.55 %	5.6500	-48.64 %	5.0000	-54.55 %	
			14,850.00	6,750.00	-8,100.00	7,627.50	-7,222.50	6,750.00	-8,100.00	
152	PSIPE PACIFIC WILLOW									
	1169.0000	EACH	10.0000	5.0000	-50.00 %	5.6500	-43.50 %	5.0000	-50.00 %	
			11,690.00	5,845.00	-5,845.00	6,604.85	-5,085.15	5,845.00	-5,845.00	
153	PSIPE RED ALDER									
	600.0000	EACH	11.0000	18.0000	63.64 %	20.3500	85.00 %	18.0000	63.64 %	
			6,600.00	10,800.00	4,200.00	12,210.00	5,610.00	10,800.00	4,200.00	

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			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
ADDENDUM ITEMS										
154	PSIPE RED ELDERBERRY 1350.0000	EACH	11.0000 14,850.00	63.64 % 9,450.00	18.0000 24,300.00	63.64 % 9,450.00	20.3500 27,472.50	85.00 % 12,622.50	18.0000 24,300.00	63.64 % 9,450.00
155	PSIPE RED HUCKLEBERRY 180.0000	EACH	11.0000 1,980.00	445.45 % 8,820.00	60.0000 10,800.00	445.45 % 8,820.00	67.7500 12,195.00	515.91 % 10,215.00	60.0000 10,800.00	445.45 % 8,820.00
156	PSIPE RED-OSIER DOGWOOD 2384.0000	EACH	11.0000 26,224.00	-54.55 % -14,304.00	5.0000 11,920.00	-54.55 % -14,304.00	5.6500 13,469.60	-48.64 % -12,754.40	5.0000 11,920.00	-54.55 % -14,304.00
157	PSIPE SALMON BERRY 1800.0000	EACH	11.0000 19,800.00	63.64 % 12,600.00	18.0000 32,400.00	63.64 % 12,600.00	20.3500 36,630.00	85.00 % 16,830.00	18.0000 32,400.00	63.64 % 12,600.00
158	PSIPE SCOULER WILLOW 1603.0000	EACH	10.0000 16,030.00	-50.00 % -8,015.00	5.0000 8,015.00	-50.00 % -8,015.00	5.6500 9,056.95	-43.50 % -6,973.05	5.0000 8,015.00	-50.00 % -8,015.00
159	PSIPE SITKA WILLOW 3672.0000	EACH	10.0000 36,720.00	-50.00 % -18,360.00	5.0000 18,360.00	-50.00 % -18,360.00	5.6500 20,746.80	-43.50 % -15,973.20	5.0000 18,360.00	-50.00 % -18,360.00
160	PSIPE SNOW BERRY 1394.0000	EACH	11.0000 15,334.00	63.64 % 9,758.00	18.0000 25,092.00	63.64 % 9,758.00	20.3500 28,367.90	85.00 % 13,033.90	18.0000 25,092.00	63.64 % 9,758.00
161	PSIPE THIMBLEBERRY 2699.0000	EACH	11.0000 29,689.00	63.64 % 18,893.00	18.0000 48,582.00	63.64 % 18,893.00	20.3500 54,924.65	85.00 % 25,235.65	18.0000 48,582.00	63.64 % 18,893.00
162	PSIPE WESTERN HEMLOCK 610.0000	EACH	11.0000 6,710.00	190.91 % 12,810.00	32.0000 19,520.00	190.91 % 12,810.00	36.1500 22,051.50	228.64 % 15,341.50	32.0000 19,520.00	190.91 % 12,810.00
163	PSIPE WESTERN RED CEDAR 970.0000	EACH	11.0000 10,670.00	190.91 % 20,370.00	32.0000 31,040.00	190.91 % 20,370.00	36.1500 35,065.50	228.64 % 24,395.50	32.0000 31,040.00	190.91 % 20,370.00
164	PSIPE WESTERN SERVICEBERRY 1350.0000	EACH	11.0000 14,850.00	63.64 % 9,450.00	18.0000 24,300.00	63.64 % 9,450.00	20.3500 27,472.50	85.00 % 12,622.50	18.0000 24,300.00	63.64 % 9,450.00



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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
ADDENDUM ITEMS										
165	PSIPE WESTERN SWORDFERN									
	675.0000	EACH	11.0000	18.0000	63.64 %	20.3500	85.00 %	18.0000	63.64 %	
			7,425.00	12,150.00	4,725.00	13,736.25	6,311.25	12,150.00	4,725.00	
166	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			95,000.00	95,000.00		95,000.00		95,000.00		
167	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			51,000.00	51,000.00		51,000.00		51,000.00		
168	WORK ZONE SAFETY CONTINGENCY									
	EST.				0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
169	TEMPORARY SEEDING									
	3.4000	ACRE	4,000.0000	3,700.0000	-7.50 %	6,775.0000	69.38 %	6,000.0000	50.00 %	
			13,600.00	12,580.00	-1,020.00	23,035.00	9,435.00	20,400.00	6,800.00	
170	TEMPORARY STREAM DIVERSION (S) ALL-WEATHER CONST. ACCESS									
	L.S.				-77.50 %		-61.09 %		200.00 %	
			400,000.00	90,000.00	-310,000.00	155,650.00	-244,350.00	1,200,000.00	800,000.00	
171	BIRD PROTECTION AND MONITORING									
	L.S.				-81.00 %		0.00 %		233.33 %	
			30,000.00	5,700.00	-24,300.00	30,000.00	0.00	100,000.00	70,000.00	
CONTRACT TOTAL			\$25,918,155.18	\$27,649,813.50	6.68 %	\$29,551,014.14	14.02 %	\$30,340,512.40	17.06 %	
BASE TOTAL			\$25,918,155.18	\$27,649,813.50	6.68 %	\$29,551,014.14	14.02 %	\$30,340,512.40	17.06 %	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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
PREPARATION										
1	MOBILIZATION	L.S.	1,808,243.00	3,000,000.00	1,191,757.00	3,540,000.00	1,731,757.00	4,076,000.20	2,267,757.20	
2	CLEARING AND GRUBBING	L.S.	111,900.00	450,000.00	338,100.00	700,000.00	588,100.00	200,000.00	88,100.00	
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.	200,000.00	200,000.00	0.00 %	200,000.00	200,000.00	200,000.00	0.00 %	
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.	19,863.00	20,000.00	137.00	30,000.00	10,137.00	30,000.00	10,137.00	
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.	37,000.00	37,000.00	0.00 %	37,000.00	37,000.00	37,000.00	0.00 %	
6	REMOVING SHAFT OBSTRUCTIONS	EST.	84,000.00	84,000.00	0.00 %	84,000.00	84,000.00	84,000.00	0.00 %	
7	REMOVING EXISTING BRIDGE BR.NO. 101/334	L.S.	1,350,000.00	1,275,000.00	-75,000.00	1,440,000.00	90,000.00	1,500,000.00	150,000.00	
8	REMOVING GUARDRAIL 3269.0000	L.F.	6.0000 19,614.00	5.0000 16,345.00	-16.67 % -3,269.00	9.0000 29,421.00	50.00 % 9,807.00	10.0000 32,690.00	66.67 % 13,076.00	
9	REMOVING GUARDRAIL ANCHOR 11.0000	EACH	331.0000 3,641.00	500.0000 5,500.00	51.06 % 1,859.00	280.0000 3,080.00	-15.41 % -561.00	585.0000 6,435.00	76.74 % 2,794.00	
10	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	2,500.00	5,000.00	2,500.00	7,300.00	4,800.00	13,000.00	10,500.00	

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FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSANA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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
GRADING										
11	ROADWAY EXCAVATION INCL. HAUL									
	7840.0000	C.Y.	29.0000	40.0000	37.93 %	28.5000	-1.72 %	40.0000	37.93 %	
			227,360.00	313,600.00	86,240.00	223,440.00	-3,920.00	313,600.00	86,240.00	
12	SELECT BORROW INCL. HAUL									
	62260.0000	TON	12.0000	20.0000	66.67 %	23.5000	95.83 %	30.6000	155.00 %	
			747,120.00	1,245,200.00	498,080.00	1,463,110.00	715,990.00	1,905,156.00	1,158,036.00	
13	EMBANKMENT COMPACTION									
	1490.0000	C.Y.	9.0000	5.0000	-44.44 %	13.0000	44.44 %	8.6000	-4.44 %	
			13,410.00	7,450.00	-5,960.00	19,370.00	5,960.00	12,814.00	-596.00	
14	ALL-WEATHER TEMPORARY CONSTRUCTION ACCESS									
		L.S.			733.33 %		650.00 %		443.33 %	
			240,000.00	2,000,000.00	1,760,000.00	1,800,000.00	1,560,000.00	1,304,000.00	1,064,000.00	
DRAINAGE										
15	DITCH EXCAVATION INCL. HAUL									
	2080.0000	C.Y.	54.0000	65.0000	20.37 %	30.0000	-44.44 %	50.0000	-7.41 %	
			112,320.00	135,200.00	22,880.00	62,400.00	-49,920.00	104,000.00	-8,320.00	
16	CEMENT CONC. GUTTER									
	280.0000	L.F.	26.0000	40.0000	53.85 %	83.0000	219.23 %	100.0000	284.62 %	
			7,280.00	11,200.00	3,920.00	23,240.00	15,960.00	28,000.00	20,720.00	
17	MEDIA FILTER DRAIN TYPE 1									
	750.0000	S.Y.	67.0000	75.0000	11.94 %	30.0000	-55.22 %	155.0000	131.34 %	
			50,250.00	56,250.00	6,000.00	22,500.00	-27,750.00	116,250.00	66,000.00	
18	MEDIA FILTER DRAIN TYPE 8									
	1260.0000	S.Y.	83.0000	45.0000	-45.78 %	30.0000	-63.86 %	125.0000	50.60 %	
			104,580.00	56,700.00	-47,880.00	37,800.00	-66,780.00	157,500.00	52,920.00	
19	HAND PLACED RIPRAP									
	7.7200	C.Y.	355.0000	500.0000	40.85 %	150.0000	-57.75 %	785.0000	121.13 %	
			2,740.60	3,860.00	1,119.40	1,158.00	-1,582.60	6,060.20	3,319.60	
20	QUARRY SPALLS									
	6.0000	TON	194.0000	450.0000	131.96 %	150.0000	-22.68 %	610.0000	214.43 %	
			1,164.00	2,700.00	1,536.00	900.00	-264.00	3,660.00	2,496.00	

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 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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
DRAINAGE										
21	UNDERDRAIN PIPE 6 IN. DIAM.									
	437.0000	L.F.	37.0000	20.0000	-45.95 %	42.0000	13.51 %	40.0000	8.11 %	
			16,169.00	8,740.00	-7,429.00	18,354.00	2,185.00	17,480.00	1,311.00	
22	DRAIN PIPE 8 IN. DIAM.									
	100.0000	L.F.	45.0000	50.0000	11.11 %	155.0000	244.44 %	110.0000	144.44 %	
			4,500.00	5,000.00	500.00	15,500.00	11,000.00	11,000.00	6,500.00	
23	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.									
	629.7000	L.F.	144.0000	200.0000	38.89 %	192.0000	33.33 %	130.0000	-9.72 %	
			90,676.80	125,940.00	35,263.20	120,902.40	30,225.60	81,861.00	-8,815.80	
24	TEMPORARY STREAM DIVERSION (S) BRIDGE REMOVAL PHASE 1 & 2									
		L.S.			-81.25 %		35.00 %		126.25 %	
			400,000.00	75,000.00	-325,000.00	540,000.00	140,000.00	905,000.00	505,000.00	
25	TEMPORARY STREAM DIVERSION (S) ALL ENGINEERED LOG JAMS									
		L.S.			-28.64 %		356.69 %		420.91 %	
			140,140.00	100,000.00	-40,140.00	640,000.00	499,860.00	730,000.00	589,860.00	
26	FISH EXCLUSION ASSISTANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		20,000.00		
27	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	
28	FISH BLOCK NET MAINTENANCE									
		EST.			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
STORM SEWER										
29	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 18 IN. DIAM.									
	116.4000	L.F.	124.0000	150.0000	20.97 %	170.0000	37.10 %	220.0000	77.42 %	
			14,433.60	17,460.00	3,026.40	19,788.00	5,354.40	25,608.00	11,174.40	

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BIDS OPENED ON : Jan 19 2023  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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
STORM SEWER										
30	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.									
	119.2000	L.F.	144.0000	240.0000	66.67 %	193.0000	34.03 %	245.0000	70.14 %	
			17,164.80	28,608.00	11,443.20	23,005.60	5,840.80	29,204.00	12,039.20	
STRUCTURE										
31	STRUCTURE EXCAVATION CLASS A INCL. HAUL									
	1840.0000	C.Y.	135.0000	40.0000	-70.37 %	28.0000	-79.26 %	70.0000	-48.15 %	
			248,400.00	73,600.00	-174,800.00	51,520.00	-196,880.00	128,800.00	-119,600.00	
32	ROCK EXCAVATION FOR SHAFT INCLUDING HAUL									
	677.0000	L.F.	1,115.0000	750.0000	-32.74 %	1,202.0000	7.80 %	1,700.0000	52.47 %	
			754,855.00	507,750.00	-247,105.00	813,754.00	58,899.00	1,150,900.00	396,045.00	
33	SHORING OR EXTRA EXCAVATION CL. A									
		L.S.			-90.08 %		182.34 %		-78.17 %	
			252,000.00	25,000.00	-227,000.00	711,500.00	459,500.00	55,000.00	-197,000.00	
34	GRAVEL BACKFILL FOR WALL									
	220.0000	C.Y.	48.0000	80.0000	66.67 %	55.0000	14.58 %	120.0000	150.00 %	
			10,560.00	17,600.00	7,040.00	12,100.00	1,540.00	26,400.00	15,840.00	
35	CONSTRUCTING 5 FT. DIAM SHAFT									
	264.0000	L.F.	1,800.0000	2,500.0000	38.89 %	2,020.0000	12.22 %	2,300.0000	27.78 %	
			475,200.00	660,000.00	184,800.00	533,280.00	58,080.00	607,200.00	132,000.00	
36	CONSTRUCTING 10 FT. DIAM SHAFT									
	236.0000	L.F.	3,600.0000	6,500.0000	80.56 %	6,175.0000	71.53 %	7,000.0000	94.44 %	
			849,600.00	1,534,000.00	684,400.00	1,457,300.00	607,700.00	1,652,000.00	802,400.00	
37	SHAFT - 24 IN. DIAMETER									
	1314.0000	L.F.	450.0000	400.0000	-11.11 %	290.0000	-35.56 %	330.0000	-26.67 %	
			591,300.00	525,600.00	-65,700.00	381,060.00	-210,240.00	433,620.00	-157,680.00	
38	FURNISHING SOLDIER PILE W12X72									
	152.0000	L.F.	250.0000	100.0000	-60.00 %	76.5000	-69.40 %	185.0000	-26.00 %	
			38,000.00	15,200.00	-22,800.00	11,628.00	-26,372.00	28,120.00	-9,880.00	
39	FURNISHING SOLDIER PILE W12X87									
	1176.0000	L.F.	250.0000	115.0000	-54.00 %	100.0000	-60.00 %	220.0000	-12.00 %	
			294,000.00	135,240.00	-158,760.00	117,600.00	-176,400.00	258,720.00	-35,280.00	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373

BIDS OPENED ON : Jan 19 2023  
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HWY : SR 101	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
TITLE : US 101 ELWHA RIVER BRIDGE BRIDGE REPLACEMENT 22C518	FLATIRON WEST, INC 1400 TALBOT RD S #500	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD
PROJECT : NHPP-0101 (378)	RENTON WA 980554227	BURLINGTON WA 982334600	RIVERSIDE CA 925092405
COUNTY(S) : CLALLAM	CONTRACTOR NUMBER : 100982	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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													
40	ST. REINF. BAR FOR BRIDGE												
	78000.0000	LB.	2.2000	2.5000	13.64 %	2.3500	6.82 %	2.4000	9.09 %				
			171,600.00	195,000.00	23,400.00	183,300.00	11,700.00	187,200.00	15,600.00				
41	QA SHAFT TEST												
	10.0000	EACH	1,130.0000	2,000.0000	76.99 %	3,140.0000	177.88 %	4,000.0000	253.98 %				
			11,300.00	20,000.00	8,700.00	31,400.00	20,100.00	40,000.00	28,700.00				
42	CONC. CLASS 4000 FOR BRIDGE												
	379.0000	C.Y.	1,000.0000	1,750.0000	75.00 %	2,457.0000	145.70 %	2,900.0000	190.00 %				
			379,000.00	663,250.00	284,250.00	931,203.00	552,203.00	1,099,100.00	720,100.00				
43	PRESTRESSED CONC. GIRDER WF83G												
	2940.0000	L.F.	800.0000	800.0000	0.00 %	763.0000	-4.63 %	985.0000	23.13 %				
			2,352,000.00	2,352,000.00	0.00	2,243,220.00	-108,780.00	2,895,900.00	543,900.00				
44	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-7.00	-7.00		-7.00		-7.00					
45	LAGGING												
	3658.0000	S.F.	100.0000	30.0000	-70.00 %	31.0000	-69.00 %	34.0000	-66.00 %				
			365,800.00	109,740.00	-256,060.00	113,398.00	-252,402.00	124,372.00	-241,428.00				
46	SUPERSTRUCTURE BRIDGE NO. 101/334 REPL												
		L.S.			24.05 %		26.81 %		113.65 %				
			1,451,000.00	1,800,000.00	349,000.00	1,840,000.00	389,000.00	3,100,000.00	1,649,000.00				
47	BRIDGE RAILING TYPE BP - 12												
	1270.0000	L.F.	164.0000	175.0000	6.71 %	135.0000	-17.68 %	150.0000	-8.54 %				
			208,280.00	222,250.00	13,970.00	171,450.00	-36,830.00	190,500.00	-17,780.00				
48	TRAFFIC BARRIER												
	1140.0000	L.F.	350.0000	300.0000	-14.29 %	275.0000	-21.43 %	325.0000	-7.14 %				
			399,000.00	342,000.00	-57,000.00	313,500.00	-85,500.00	370,500.00	-28,500.00				
49	CONCRETE FASCIA PANEL												
	4248.0000	S.F.	125.0000	100.0000	-20.00 %	94.0000	-24.80 %	95.0000	-24.00 %				
			531,000.00	424,800.00	-106,200.00	399,312.00	-131,688.00	403,560.00	-127,440.00				
50	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER												
	158.0000	L.F.	650.0000	1,100.0000	69.23 %	980.0000	50.77 %	1,200.0000	84.62 %				
			102,700.00	173,800.00	71,100.00	154,840.00	52,140.00	189,600.00	86,900.00				

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STRUCTURE										
51	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL									
	8138.0000	S.F.	80.0000	85.0000	6.25 %	94.0000	17.50 %	85.0000	6.25 %	
			651,040.00	691,730.00	40,690.00	764,972.00	113,932.00	691,730.00	40,690.00	
52	PREFABRICATED DRAINAGE MAT									
	219.5000	S.Y.	40.0000	50.0000	25.00 %	55.0000	37.50 %	25.0000	-37.50 %	
			8,780.00	10,975.00	2,195.00	12,072.50	3,292.50	5,487.50	-3,292.50	
53	PERMANENT GROUND ANCHOR									
	34.0000	EACH	8,500.0000	7,500.0000	-11.76 %	7,575.0000	-10.88 %	11,000.0000	29.41 %	
			289,000.00	255,000.00	-34,000.00	257,550.00	-31,450.00	374,000.00	85,000.00	
54	PERMANENT GROUND ANCHOR PERFORMANCE TEST									
	2.0000	EACH	2,500.0000	1,000.0000	-60.00 %	855.0000	-65.80 %	2,000.0000	-20.00 %	
			5,000.00	2,000.00	-3,000.00	1,710.00	-3,290.00	4,000.00	-1,000.00	
55	PERMANENT GROUND ANCHOR VERIFICATION TEST									
		L.S.			-89.29 %		-89.81 %		-30.00 %	
			70,000.00	7,500.00	-62,500.00	7,135.00	-62,865.00	49,000.00	-21,000.00	
56	BRIDGE APPROACH SLAB									
	350.0000	S.Y.	450.0000	500.0000	11.11 %	625.0000	38.89 %	525.0000	16.67 %	
			157,500.00	175,000.00	17,500.00	218,750.00	61,250.00	183,750.00	26,250.00	
57	PIER 1 FASCIA WALL									
	838.0000	S.F.	154.0000	150.0000	-2.60 %	182.0000	18.18 %	135.0000	-12.34 %	
			129,052.00	125,700.00	-3,352.00	152,516.00	23,464.00	113,130.00	-15,922.00	
58	PIER 4 FASCIA WALL									
	691.0000	S.F.	154.0000	100.0000	-35.06 %	163.0000	5.84 %	140.0000	-9.09 %	
			106,414.00	69,100.00	-37,314.00	112,633.00	6,219.00	96,740.00	-9,674.00	
SURFACING										
59	CRUSHED SURFACING BASE COURSE									
	7430.0000	TON	45.0000	45.0000	0.00 %	33.0000	-26.67 %	50.0000	11.11 %	
			334,350.00	334,350.00	0.00	245,190.00	-89,160.00	371,500.00	37,150.00	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

HWY : SR 101	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
TITLE : US 101 ELWHA RIVER BRIDGE BRIDGE REPLACEMENT 22C518	FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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			
HOT MIX ASPHALT													
60	PLANING BITUMINOUS PAVEMENT												
	630.0000	S.Y.	24.0000	20.0000	-16.67 %	21.0000	-12.50 %	13.0000	-45.83 %				
			15,120.00	12,600.00	-2,520.00	13,230.00	-1,890.00	8,190.00	-6,930.00				
61	HMA CL. 1/2 IN. PG 64-22												
	7280.0000	TON	131.0000	300.0000	129.01 %	165.0000	25.95 %	200.0000	52.67 %				
			953,680.00	2,184,000.00	1,230,320.00	1,201,200.00	247,520.00	1,456,000.00	502,320.00				
62	JOB MIX COMPLIANCE PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			28,600.00	28,600.00		28,600.00		28,600.00					
63	COMPACTION PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			47,690.00	47,690.00		47,690.00		47,690.00					
64	ASPHALT COST PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			106,797.00	106,797.00		106,797.00		106,797.00					
65	HMA FOR APPROACH CL. 1/2 IN. PG 58-22												
	180.0000	TON	204.0000	425.0000	108.33 %	308.0000	50.98 %	370.0000	81.37 %				
			36,720.00	76,500.00	39,780.00	55,440.00	18,720.00	66,600.00	29,880.00				
66	HMA SAWCUT AND SEAL												
	110.0000	L.F.	51.0000	60.0000	17.65 %	56.0000	9.80 %	65.0000	27.45 %				
			5,610.00	6,600.00	990.00	6,160.00	550.00	7,150.00	1,540.00				
67	CYCLIC DENSITY PRICE ADJUSTMENT												
		CALC			0.00 %		0.00 %		0.00 %				
			-4.00	-4.00		-4.00		-4.00					
68	HIGH FRICTION SURFACE TREATMENT												
	4120.0000	S.Y.	28.0000	40.0000	42.86 %	82.0000	192.86 %	90.0000	221.43 %				
			115,360.00	164,800.00	49,440.00	337,840.00	222,480.00	370,800.00	255,440.00				
EROSION CONTROL AND ROADSIDE PLANTING													
69	ESC LEAD												
	104.0000	DAY	287.0000	1,000.0000	248.43 %	1,680.0000	485.37 %	1,950.0000	579.44 %				
			29,848.00	104,000.00	74,152.00	174,720.00	144,872.00	202,800.00	172,952.00				



PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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
EROSION CONTROL AND ROADSIDE PLANTING										
70	CHECK DAM									
	600.0000	L.F.	23.0000	15.0000	-34.78 %	13.0000	-43.48 %	6.5000	-71.74 %	
			13,800.00	9,000.00	-4,800.00	7,800.00	-6,000.00	3,900.00	-9,900.00	
71	INLET PROTECTION									
	2.0000	EACH	125.0000	250.0000	100.00 %	99.0000	-20.80 %	215.0000	72.00 %	
			250.00	500.00	250.00	198.00	-52.00	430.00	180.00	
72	STABILIZED CONSTRUCTION ENTRANCE									
	1000.0000	S.Y.	39.0000	50.0000	28.21 %	30.0000	-23.08 %	65.0000	66.67 %	
			39,000.00	50,000.00	11,000.00	30,000.00	-9,000.00	65,000.00	26,000.00	
73	SILT FENCE									
	2800.0000	L.F.	11.0000	7.0000	-36.36 %	11.0000	0.00 %	9.0000	-18.18 %	
			30,800.00	19,600.00	-11,200.00	30,800.00	0.00	25,200.00	-5,600.00	
74	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			572,000.00	572,000.00		572,000.00		572,000.00		
75	SEEDING, FERTILIZING, AND MULCHING									
	1.7900	ACRE	10,000.0000	12,500.0000	25.00 %	11,000.0000	10.00 %	12,000.0000	20.00 %	
			17,900.00	22,375.00	4,475.00	19,690.00	1,790.00	21,480.00	3,580.00	
76	TOPSOIL TYPE A									
	450.0000	S.Y.	40.0000	45.0000	12.50 %	40.0000	0.00 %	45.0000	12.50 %	
			18,000.00	20,250.00	2,250.00	18,000.00	0.00	20,250.00	2,250.00	
77	FINE COMPOST									
	4.7400	ACRE	22,000.0000	35,000.0000	59.09 %	32,500.0000	47.73 %	35,000.0000	59.09 %	
			104,280.00	165,900.00	61,620.00	154,050.00	49,770.00	165,900.00	61,620.00	
78	MEDIUM COMPOST									
	120.0000	S.Y.	640.0000	45.0000	-92.97 %	39.0000	-93.91 %	45.0000	-92.97 %	
			76,800.00	5,400.00	-71,400.00	4,680.00	-72,120.00	5,400.00	-71,400.00	
79	BARK OR WOOD CHIP MULCH									
	4.4000	ACRE	20,000.0000	35,000.0000	75.00 %	31,300.0000	56.50 %	35,000.0000	75.00 %	
			88,000.00	154,000.00	66,000.00	137,720.00	49,720.00	154,000.00	66,000.00	
80	HIGH VISIBILITY FENCE									
	450.0000	L.F.	7.0000	4.0000	-42.86 %	18.0000	157.14 %	5.5000	-21.43 %	
			3,150.00	1,800.00	-1,350.00	8,100.00	4,950.00	2,475.00	-675.00	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		4TH BIDDER		5TH BIDDER		7TH 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.		
EROSION CONTROL AND ROADSIDE PLANTING										
81	EROSION CONTROL BLANKET									
	20553.0000	S.Y.	5.0000	20.00 %	6.0000	20.00 %	3.0000	-40.00 %	5.2000	4.00 %
			102,765.00	20,553.00	123,318.00	20,553.00	61,659.00	-41,106.00	106,875.60	4,110.60
TRAFFIC										
82	EXTRUDED CURB									
	90.0000	L.F.	32.0000	103.13 %	65.0000	103.13 %	62.0000	93.75 %	70.0000	118.75 %
			2,880.00	2,970.00	5,850.00	2,970.00	5,580.00	2,700.00	6,300.00	3,420.00
83	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST									
	1125.0000	L.F.	53.0000	-5.66 %	50.0000	-5.66 %	63.0000	18.87 %	70.0000	32.08 %
			59,625.00	-3,375.00	56,250.00	-3,375.00	70,875.00	11,250.00	78,750.00	19,125.00
84	BEAM GUARDRAIL TYPE 31									
	750.0000	L.F.	50.0000	-10.00 %	45.0000	-10.00 %	54.0000	8.00 %	60.0000	20.00 %
			37,500.00	-3,750.00	33,750.00	-3,750.00	40,500.00	3,000.00	45,000.00	7,500.00
85	BEAM GUARDRAIL TRANSITION SECTION TYPE 21									
	3.0000	EACH	4,726.0000	5.80 %	5,000.0000	5.80 %	7,610.0000	61.02 %	8,500.0000	79.86 %
			14,178.00	822.00	15,000.00	822.00	22,830.00	8,652.00	25,500.00	11,322.00
86	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL									
	5.0000	EACH	4,438.0000	1.40 %	4,500.0000	1.40 %	5,900.0000	32.94 %	6,500.0000	46.46 %
			22,190.00	310.00	22,500.00	310.00	29,500.00	7,310.00	32,500.00	10,310.00
87	BEAM GUARDRAIL ANCHOR TYPE 10									
	7.0000	EACH	1,465.0000	2.39 %	1,500.0000	2.39 %	2,700.0000	84.30 %	3,000.0000	104.78 %
			10,255.00	245.00	10,500.00	245.00	18,900.00	8,645.00	21,000.00	10,745.00
88	FLEXIBLE GUIDE POST									
	58.0000	EACH	73.0000	105.48 %	150.0000	105.48 %	224.0000	206.85 %	300.0000	310.96 %
			4,234.00	4,466.00	8,700.00	4,466.00	12,992.00	8,758.00	17,400.00	13,166.00
89	BARRIER DELINEATOR									
	11.0000	EACH	54.0000	1.85 %	55.0000	1.85 %	112.0000	107.41 %	120.0000	122.22 %
			594.00	605.00	605.00	605.00	1,232.00	638.00	1,320.00	726.00
90	PLASTIC LINE									
	1860.0000	L.F.	3.0000	100.00 %	6.0000	100.00 %	5.5000	83.33 %	5.8000	93.33 %
			5,580.00	5,580.00	11,160.00	5,580.00	10,230.00	4,650.00	10,788.00	5,208.00

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

HWY	: SR 101	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
TITLE	: US 101	FLATIRON WEST, INC	INTERWEST CONSTRUCTION, INC.	SKANSKA USA CIVIL WEST CALIFOR
	ELWHA RIVER BRIDGE	1400 TALBOT RD S #500	609 N HILL BLVD	1995 AGUA MANSA RD
	BRIDGE REPLACEMENT			
	22C518			
PROJECT	: NHPP-0101 (378)	RENTON WA 980554227	BURLINGTON WA 982334600	RIVERSIDE CA 925092405
COUNTY(S)	: CLALLAM	CONTRACTOR NUMBER : 100982	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100538

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
TRAFFIC										
91	GROOVED PLASTIC LINE									
	12920.0000	L.F.	5.0000	9.0000	80.00 %	8.4000	68.00 %	11.6000	132.00 %	
			64,600.00	116,280.00	51,680.00	108,528.00	43,928.00	149,872.00	85,272.00	
92	GROOVED PLASTIC WIDE LINE									
	700.0000	L.F.	10.0000	18.0000	80.00 %	16.0000	60.00 %	17.4000	74.00 %	
			7,000.00	12,600.00	5,600.00	11,200.00	4,200.00	12,180.00	5,180.00	
93	PLASTIC STOP LINE									
	44.3000	L.F.	15.0000	55.0000	266.67 %	50.0000	233.33 %	35.0000	133.33 %	
			664.50	2,436.50	1,772.00	2,215.00	1,550.50	1,550.50	886.00	
94	PLASTIC TRAFFIC ARROW									
	2.0000	EACH	324.0000	600.0000	85.19 %	560.0000	72.84 %	870.0000	168.52 %	
			648.00	1,200.00	552.00	1,120.00	472.00	1,740.00	1,092.00	
95	PLASTIC DRAINAGE MARKING									
	12.0000	EACH	68.0000	120.0000	76.47 %	112.0000	64.71 %	145.0000	113.24 %	
			816.00	1,440.00	624.00	1,344.00	528.00	1,740.00	924.00	
96	PLASTIC JUNCTION BOX MARKING									
	9.0000	EACH	65.0000	120.0000	84.62 %	112.0000	72.31 %	145.0000	123.08 %	
			585.00	1,080.00	495.00	1,008.00	423.00	1,305.00	720.00	
97	PLASTIC BMP MARKING									
	9.0000	EACH	68.0000	120.0000	76.47 %	112.0000	64.71 %	145.0000	113.24 %	
			612.00	1,080.00	468.00	1,008.00	396.00	1,305.00	693.00	
98	CENTERLINE RUMBLE STRIP									
	0.7100	MI.	3,781.0000	10,500.0000	177.70 %	10,000.0000	164.48 %	6,100.0000	61.33 %	
			2,684.51	7,455.00	4,770.49	7,100.00	4,415.49	4,331.00	1,646.49	
99	SHOULDER RUMBLE STRIP TYPE 2									
	0.5400	MI.	4,770.0000	10,500.0000	120.13 %	10,000.0000	109.64 %	4,300.0000	-9.85 %	
			2,575.80	5,670.00	3,094.20	5,400.00	2,824.20	2,322.00	-253.80	
100	RAISED PAVEMENT MARKER TYPE 2									
	0.0900	HUND	2,424.0000	12,000.0000	395.05 %	11,200.0000	362.05 %	29,000.0000	1,096.37 %	
			218.16	1,080.00	861.84	1,008.00	789.84	2,610.00	2,391.84	
101	RECESSED PAVEMENT MARKER									
	1.4100	HUND	1,701.0000	6,500.0000	282.13 %	6,150.0000	261.55 %	42,000.0000	2,369.14 %	
			2,398.41	9,165.00	6,766.59	8,671.50	6,273.09	59,220.00	56,821.59	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

HWY	: SR 101	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
TITLE	: US 101	FLATIRON WEST, INC	INTERWEST CONSTRUCTION, INC.	SKANSKA USA CIVIL WEST CALIFOR
	ELWHA RIVER BRIDGE	1400 TALBOT RD S #500	609 N HILL BLVD	1995 AGUA MANSA RD
	BRIDGE REPLACEMENT			
	22C518			
PROJECT	: NHPP-0101 (378)	RENTON WA 980554227	BURLINGTON WA 982334600	RIVERSIDE CA 925092405
COUNTY(S)	: CLALLAM	CONTRACTOR NUMBER : 100982	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100538

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
TRAFFIC										
102	PERMANENT SIGNING	L.S.			-1.81 %		126.59 %		2.72 %	
			66,200.00	65,000.00	-1,200.00	150,000.00	83,800.00	68,000.00	1,800.00	
103	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.			-50.00 %		-50.00 %		-88.33 %	
	19860.0000		3.0000	1.5000	-50.00 %	1.5000	-50.00 %	0.3500	-88.33 %	
			59,580.00	29,790.00	-29,790.00	29,790.00	-29,790.00	6,951.00	-52,629.00	
104	TEMPORARY STOP LINE - SHORT DURATION	L.F.			18.18 %		1.82 %		31.82 %	
	119.0000		11.0000	13.0000	18.18 %	11.2000	1.82 %	14.5000	31.82 %	
			1,309.00	1,547.00	238.00	1,332.80	23.80	1,725.50	416.50	
105	ILLUMINATION SYSTEM SCC-1819	L.S.			125.94 %		80.75 %		171.13 %	
			55,325.00	125,000.00	69,675.00	100,000.00	44,675.00	150,000.00	94,675.00	
106	CONDUIT PIPE 2 IN. DIAM.	L.F.			25.00 %		1.67 %		33.33 %	
	1571.0000		60.0000	75.0000	25.00 %	61.0000	1.67 %	80.0000	33.33 %	
			94,260.00	117,825.00	23,565.00	95,831.00	1,571.00	125,680.00	31,420.00	
107	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-57.61 %		66.16 %		-32.18 %	
			884,700.00	375,000.00	-509,700.00	1,470,000.00	585,300.00	600,000.00	-284,700.00	
108	PLASTIC CROSSHATCH MARKING	L.F.			80.00 %		73.40 %		250.00 %	
	65.0000		10.0000	18.0000	80.00 %	17.3400	73.40 %	35.0000	250.00 %	
			650.00	1,170.00	520.00	1,127.10	477.10	2,275.00	1,625.00	
OTHER ITEMS										
109	PROJECT PARTNERING	CALC			0.00 %		0.00 %		0.00 %	
			10,000.00	10,000.00		10,000.00		10,000.00		
110	TYPE B PROGRESS SCHEDULE	L.S.			-66.67 %		-43.33 %		66.67 %	
			15,000.00	5,000.00	-10,000.00	8,500.00	-6,500.00	25,000.00	10,000.00	
111	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			37.93 %		-41.38 %		-68.97 %	
	740.0000		29.0000	40.0000	37.93 %	17.0000	-41.38 %	9.0000	-68.97 %	
			21,460.00	29,600.00	8,140.00	12,580.00	-8,880.00	6,660.00	-14,800.00	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

HWY	: SR 101	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
TITLE	: US 101	FLATIRON WEST, INC	INTERWEST CONSTRUCTION, INC.	SKANSKA USA CIVIL WEST CALIFOR
	ELWHA RIVER BRIDGE	1400 TALBOT RD S #500	609 N HILL BLVD	1995 AGUA MANSA RD
	BRIDGE REPLACEMENT			
	22C518			
PROJECT	: NHPP-0101 (378)	RENTON WA 980554227	BURLINGTON WA 982334600	RIVERSIDE CA 925092405
COUNTY(S)	: CLALLAM	CONTRACTOR NUMBER : 100982	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
112	SHORING OR EXTRA EXCAVATION CLASS B									
	3640.0000	S.F.	6.0000	1.0000	-83.33 %	3.2500	-45.83 %	1.0000	-83.33 %	
			21,840.00	3,640.00	-18,200.00	11,830.00	-10,010.00	3,640.00	-18,200.00	
113	GRAVEL BACKFILL FOR DRAIN									
	30.4000	C.Y.	70.0000	35.0000	-50.00 %	62.5000	-10.71 %	330.0000	371.43 %	
			2,128.00	1,064.00	-1,064.00	1,900.00	-228.00	10,032.00	7,904.00	
114	PLUGGING EXISTING PIPE									
	2.0000	EACH	781.0000	500.0000	-35.98 %	700.0000	-10.37 %	2,000.0000	156.08 %	
			1,562.00	1,000.00	-562.00	1,400.00	-162.00	4,000.00	2,438.00	
115	STRUCTURE SURVEYING									
		L.S.			1,150.00 %		1,020.00 %		1,700.00 %	
			10,000.00	125,000.00	115,000.00	112,000.00	102,000.00	180,000.00	170,000.00	
116	ROADWAY SURVEYING									
		L.S.			1,400.00 %		460.00 %		1,900.00 %	
			10,000.00	150,000.00	140,000.00	56,000.00	46,000.00	200,000.00	190,000.00	
117	BOLLARD TYPE 1									
	1.0000	EACH	1,554.0000	3,500.0000	125.23 %	3,200.0000	105.92 %	1,850.0000	19.05 %	
			1,554.00	3,500.00	1,946.00	3,200.00	1,646.00	1,850.00	296.00	
118	CABLE FENCE									
	279.0000	L.F.	400.0000	55.0000	-86.25 %	365.0000	-8.75 %	410.0000	2.50 %	
			111,600.00	15,345.00	-96,255.00	101,835.00	-9,765.00	114,390.00	2,790.00	
119	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE									
	4.0000	EACH	658.0000	5,000.0000	659.88 %	1,400.0000	112.77 %	650.0000	-1.22 %	
			2,632.00	20,000.00	17,368.00	5,600.00	2,968.00	2,600.00	-32.00	
120	DOUBLE 20 FT. CHAIN LINK GATE									
	1.0000	EACH	1,448.0000	4,500.0000	210.77 %	4,000.0000	176.24 %	3,000.0000	107.18 %	
			1,448.00	4,500.00	3,052.00	4,000.00	2,552.00	3,000.00	1,552.00	
121	MANHOLE 48 IN. DIAM. TYPE 3									
	3.0000	EACH	5,451.0000	7,500.0000	37.59 %	6,900.0000	26.58 %	20,000.0000	266.91 %	
			16,353.00	22,500.00	6,147.00	20,700.00	4,347.00	60,000.00	43,647.00	
122	FORCE ACCOUNT RIVER FLOW									
		EST.			0.00 %		0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		50,000.00		

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSANA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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										
123	FORCE ACCOUNT EMERGENCY REPAIRS									
	EST.				0.00 %			0.00 %		0.00 %
			50,000.00	50,000.00		50,000.00	50,000.00		50,000.00	50,000.00
124	TRAINING									
	800.0000 HR		14.0000	1.0000	-92.86 %	5.0000	-64.29 %	25.0000	78.57 %	
			11,200.00	800.00	-10,400.00	4,000.00	-7,200.00	20,000.00	8,800.00	
125	ROADSIDE CLEANUP									
	EST.				0.00 %			0.00 %		0.00 %
			20,000.00	20,000.00		20,000.00	20,000.00		20,000.00	20,000.00
126	REIMBURSEMENT FOR THIRD PARTY DAMAGE									
	EST.				0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	5.00
127	MINOR CHANGE									
	CALC				0.00 %			0.00 %		0.00 %
			-12.00	-12.00		-12.00	-12.00		-12.00	-12.00
128	FUEL COST ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			52,300.00	52,300.00		52,300.00	52,300.00		52,300.00	52,300.00
129	STEEL COST ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			157,000.00	157,000.00		157,000.00	157,000.00		157,000.00	157,000.00
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT									
	CALC				0.00 %			0.00 %		0.00 %
			-4.00	-4.00		-4.00	-4.00		-4.00	-4.00
131	SPPC PLAN									
	L.S.				66.67 %			266.67 %		233.33 %
			3,000.00	5,000.00	2,000.00	11,000.00	8,000.00	10,000.00	7,000.00	
132	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE									
	56.0000 S.Y.		12.0000	2.0000	-83.33 %	10.0000	-16.67 %	20.0000	66.67 %	
			672.00	112.00	-560.00	560.00	-112.00	1,120.00	448.00	
133	GEOSYNTHETIC RETAINING WALL									
	7956.0000 S.F.		35.0000	20.0000	-42.86 %	67.0000	91.43 %	30.0000	-14.29 %	
			278,460.00	159,120.00	-119,340.00	533,052.00	254,592.00	238,680.00	-39,780.00	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSANA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	7TH BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT			
OTHER ITEMS										
134	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL									
	13100.0000	TON	22.0000	35.0000	59.09 %	30.0000	36.36 %	50.0000	127.27 %	
			288,200.00	458,500.00	170,300.00	393,000.00	104,800.00	655,000.00	366,800.00	
135	MAILBOX SUPPORT TYPE 1									
	1.0000	EACH	1,066.0000	2,000.0000	87.62 %	1,500.0000	40.71 %	1,250.0000	17.26 %	
			1,066.00	2,000.00	934.00	1,500.00	434.00	1,250.00	184.00	
136	ACCESS DOOR									
	2.0000	EACH	10,000.0000	5,500.0000	-45.00 %	7,900.0000	-21.00 %	7,000.0000	-30.00 %	
			20,000.00	11,000.00	-9,000.00	15,800.00	-4,200.00	14,000.00	-6,000.00	
ENGINEERED LOG JAM INSTALL										
137	ENGINEERED LOG JAM (ELJ)									
	12.0000	EACH	169,671.0000	125,000.0000	-26.33 %	174,000.0000	2.55 %	425,000.0000	150.48 %	
			2,036,052.00	1,500,000.00	-536,052.00	2,088,000.00	51,948.00	5,100,000.00	3,063,948.00	
138	TYPE 1 TEMPORARY RIVER CROSSING FOR ELJS									
	1.0000	EACH	1,100.0000	55,000.0000	4,900.00 %	87,000.0000	7,809.09 %	65,000.0000	5,809.09 %	
			1,100.00	55,000.00	53,900.00	87,000.00	85,900.00	65,000.00	63,900.00	
139	TYPE 2 TEMPORARY RIVER CROSSING FOR ELJS									
	1.0000	EACH	27,500.0000	135,000.0000	390.91 %	162,000.0000	489.09 %	120,000.0000	336.36 %	
			27,500.00	135,000.00	107,500.00	162,000.00	134,500.00	120,000.00	92,500.00	
140	ROOTWAD POST ELJ ANCHOR									
	64.0000	EACH	2,773.0000	2,000.0000	-27.88 %	2,650.0000	-4.44 %	3,600.0000	29.82 %	
			177,472.00	128,000.00	-49,472.00	169,600.00	-7,872.00	230,400.00	52,928.00	
141	FURNISHING UNTREATED TIMBER PILE FOR ELJ ANCHOR									
	128.0000	EACH	1,650.0000	825.0000	-50.00 %	2,900.0000	75.76 %	3,600.0000	118.18 %	
			211,200.00	105,600.00	-105,600.00	371,200.00	160,000.00	460,800.00	249,600.00	
142	DRIVING UNTREATED TIMBER PILE FOR ELJ ANCHOR									
	2197.0000	L.F.	64.0000	55.0000	-14.06 %	308.0000	381.25 %	330.0000	415.63 %	
			140,608.00	120,835.00	-19,773.00	676,676.00	536,068.00	725,010.00	584,402.00	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

HWY : SR 101	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
TITLE : US 101 ELWHA RIVER BRIDGE BRIDGE REPLACEMENT 22C518	FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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
ADDENDUM ITEMS										
143	SEEDING AND FERTILIZING BY HAND 72000.0000	S.Y.	4.0000 288,000.00	1.2000 86,400.00	-70.00 % -201,600.00	1.0100 72,720.00	-74.75 % -215,280.00	1.2500 90,000.00	-68.75 % -198,000.00	
144	PSIPE BLACK COTTONWOOD 600.0000	EACH	11.0000 6,600.00	42.5000 25,500.00	286.36 % 18,900.00	35.8100 21,486.00	225.55 % 14,886.00	43.0000 25,800.00	290.91 % 19,200.00	
145	PSIPE BLACK TWINBERRY 1350.0000	EACH	11.0000 14,850.00	24.0000 32,400.00	118.18 % 17,550.00	20.1400 27,189.00	83.09 % 12,339.00	23.0000 31,050.00	109.09 % 16,200.00	
146	PSIPE COASTAL STRAWBERRY 675.0000	EACH	11.0000 7,425.00	24.0000 16,200.00	118.18 % 8,775.00	20.1400 13,594.50	83.09 % 6,169.50	23.0000 15,525.00	109.09 % 8,100.00	
147	PSIPE DOUGLAS FIR 1580.0000	EACH	11.0000 17,380.00	42.5000 67,150.00	286.36 % 49,770.00	35.8100 56,579.80	225.55 % 39,199.80	43.0000 67,940.00	290.91 % 50,560.00	
148	PSIPE GRAND FIR 360.0000	EACH	11.0000 3,960.00	42.5000 15,300.00	286.36 % 11,340.00	35.8100 12,891.60	225.55 % 8,931.60	43.0000 15,480.00	290.91 % 11,520.00	
149	PSIPE NOOTKA ROSE 1350.0000	EACH	11.0000 14,850.00	24.0000 32,400.00	118.18 % 17,550.00	20.1400 27,189.00	83.09 % 12,339.00	23.0000 31,050.00	109.09 % 16,200.00	
150	PSIPE OCEANSPRAY 1350.0000	EACH	11.0000 14,850.00	24.0000 32,400.00	118.18 % 17,550.00	20.1400 27,189.00	83.09 % 12,339.00	23.0000 31,050.00	109.09 % 16,200.00	
151	PSIPE OSOBERRY 1350.0000	EACH	11.0000 14,850.00	6.5000 8,775.00	-40.91 % -6,075.00	5.5900 7,546.50	-49.18 % -7,303.50	7.0000 9,450.00	-36.36 % -5,400.00	
152	PSIPE PACIFIC WILLOW 1169.0000	EACH	10.0000 11,690.00	6.5000 7,598.50	-35.00 % -4,091.50	5.5900 6,534.71	-44.10 % -5,155.29	7.0000 8,183.00	-30.00 % -3,507.00	
153	PSIPE RED ALDER 600.0000	EACH	11.0000 6,600.00	24.0000 14,400.00	118.18 % 7,800.00	20.1400 12,084.00	83.09 % 5,484.00	23.0000 13,800.00	109.09 % 7,200.00	



PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

HWY	: SR 101	----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
TITLE	: US 101	FLATIRON WEST, INC	INTERWEST CONSTRUCTION, INC.	SKANSKA USA CIVIL WEST CALIFOR
	ELWHA RIVER BRIDGE	1400 TALBOT RD S #500	609 N HILL BLVD	1995 AGUA MANSA RD
	BRIDGE REPLACEMENT			
	22C518			
PROJECT	: NHPP-0101 (378)	RENTON WA 980554227	BURLINGTON WA 982334600	RIVERSIDE CA 925092405
COUNTY(S)	: CLALLAM	CONTRACTOR NUMBER : 100982	CONTRACTOR NUMBER : 100408	CONTRACTOR NUMBER : 100538

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	4TH BIDDER		% DIFF./ AMT.DIFF.	5TH BIDDER		% DIFF./ AMT.DIFF.	7TH 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			
ADDENDUM ITEMS													
154	PSIPE RED ELDERBERRY												
	1350.0000	EACH	11.0000	24.0000	118.18 %	20.1400	83.09 %	23.0000	109.09 %				
			14,850.00	32,400.00	17,550.00	27,189.00	12,339.00	31,050.00	16,200.00				
155	PSIPE RED HUCKLEBERRY												
	180.0000	EACH	11.0000	80.0000	627.27 %	67.1400	510.36 %	80.0000	627.27 %				
			1,980.00	14,400.00	12,420.00	12,085.20	10,105.20	14,400.00	12,420.00				
156	PSIPE RED-OSIER DOGWOOD												
	2384.0000	EACH	11.0000	6.5000	-40.91 %	5.5900	-49.18 %	7.0000	-36.36 %				
			26,224.00	15,496.00	-10,728.00	13,326.56	-12,897.44	16,688.00	-9,536.00				
157	PSIPE SALMON BERRY												
	1800.0000	EACH	11.0000	24.0000	118.18 %	20.1400	83.09 %	23.0000	109.09 %				
			19,800.00	43,200.00	23,400.00	36,252.00	16,452.00	41,400.00	21,600.00				
158	PSIPE SCOULER WILLOW												
	1603.0000	EACH	10.0000	6.5000	-35.00 %	5.5900	-44.10 %	7.0000	-30.00 %				
			16,030.00	10,419.50	-5,610.50	8,960.77	-7,069.23	11,221.00	-4,809.00				
159	PSIPE SITKA WILLOW												
	3672.0000	EACH	10.0000	6.5000	-35.00 %	5.5900	-44.10 %	7.0000	-30.00 %				
			36,720.00	23,868.00	-12,852.00	20,526.48	-16,193.52	25,704.00	-11,016.00				
160	PSIPE SNOW BERRY												
	1394.0000	EACH	11.0000	24.0000	118.18 %	20.1400	83.09 %	23.0000	109.09 %				
			15,334.00	33,456.00	18,122.00	28,075.16	12,741.16	32,062.00	16,728.00				
161	PSIPE THIMBLEBERRY												
	2699.0000	EACH	11.0000	24.0000	118.18 %	20.1400	83.09 %	23.0000	109.09 %				
			29,689.00	64,776.00	35,087.00	54,357.86	24,668.86	62,077.00	32,388.00				
162	PSIPE WESTERN HEMLOCK												
	610.0000	EACH	11.0000	42.5000	286.36 %	35.8100	225.55 %	43.0000	290.91 %				
			6,710.00	25,925.00	19,215.00	21,844.10	15,134.10	26,230.00	19,520.00				
163	PSIPE WESTERN RED CEDAR												
	970.0000	EACH	11.0000	42.5000	286.36 %	35.8100	225.55 %	43.0000	290.91 %				
			10,670.00	41,225.00	30,555.00	34,735.70	24,065.70	41,710.00	31,040.00				
164	PSIPE WESTERN SERVICEBERRY												
	1350.0000	EACH	11.0000	24.0000	118.18 %	20.1400	83.09 %	23.0000	109.09 %				
			14,850.00	32,400.00	17,550.00	27,189.00	12,339.00	31,050.00	16,200.00				

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
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 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
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----- 4TH BIDDER -----	----- 5TH BIDDER -----	----- 7TH BIDDER -----
FLATIRON WEST, INC 1400 TALBOT RD S #500 RENTON WA 980554227 CONTRACTOR NUMBER : 100982	INTERWEST CONSTRUCTION, INC. 609 N HILL BLVD BURLINGTON WA 982334600 CONTRACTOR NUMBER : 100408	SKANSKA USA CIVIL WEST CALIFOR 1995 AGUA MANSANA RD RIVERSIDE CA 925092405 CONTRACTOR NUMBER : 100538

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
ADDENDUM ITEMS										
165	PSIPE WESTERN SWORDFERN									
	675.0000	EACH	11.0000	24.0000	118.18 %	20.1400	83.09 %	24.5000	122.73 %	
			7,425.00	16,200.00	8,775.00	13,594.50	6,169.50	16,537.50	9,112.50	
166	PLANT ESTABLISHMENT - SECOND YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			95,000.00	95,000.00		95,000.00		95,000.00		
167	PLANT ESTABLISHMENT - THIRD YEAR									
	EST.				0.00 %		0.00 %		0.00 %	
			51,000.00	51,000.00		51,000.00		51,000.00		
168	WORK ZONE SAFETY CONTINGENCY									
	EST.				0.00 %		0.00 %		0.00 %	
			75,000.00	75,000.00		75,000.00		75,000.00		
169	TEMPORARY SEEDING									
	3.4000	ACRE	4,000.0000	8,000.0000	100.00 %	6,700.0000	67.50 %	8,000.0000	100.00 %	
			13,600.00	27,200.00	13,600.00	22,780.00	9,180.00	27,200.00	13,600.00	
170	TEMPORARY STREAM DIVERSION (S) ALL-WEATHER CONST. ACCESS									
	L.S.				25.00 %		-12.50 %		-50.00 %	
			400,000.00	500,000.00	100,000.00	350,000.00	-50,000.00	200,000.00	-200,000.00	
171	BIRD PROTECTION AND MONITORING									
	L.S.				-33.33 %		1,766.67 %		1,900.00 %	
			30,000.00	20,000.00	-10,000.00	560,000.00	530,000.00	600,000.00	570,000.00	
CONTRACT TOTAL			\$25,918,155.18	\$30,560,684.50	17.91%	\$35,530,990.34	37.09%	\$41,989,418.00	62.01%	
BASE TOTAL			\$25,918,155.18	\$30,560,684.50	17.91%	\$35,530,990.34	37.09%	\$41,989,418.00	62.01%	

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 6TH BIDDER -----  
 SHIMMICK CONSTRUCTION COMPANY,  
 1 HARBOR CENTER, STE 200  
 SUISUN CITY CA 945852427  
 CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : 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.			89.24 %				-100.00 %
			1,808,243.00	3,422,000.00	1,613,757.00	0.00			
2	CLEARING AND GRUBBING	L.S.			257.46 %				-100.00 %
			111,900.00	400,000.00	288,100.00	0.00			
3	ARCHAEOLOGICAL AND HISTORICAL SALVAGE	EST.			0.00 %				0.00 %
			200,000.00	200,000.00		0.00			
4	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S.			151.72 %				-100.00 %
			19,863.00	50,000.00	30,137.00	0.00			
5	REMOVING SOLDIER PILE SHAFT OBSTRUCTIONS	EST.			0.00 %				0.00 %
			37,000.00	37,000.00		0.00			
6	REMOVING SHAFT OBSTRUCTIONS	EST.			0.00 %				0.00 %
			84,000.00	84,000.00		0.00			
7	REMOVING EXISTING BRIDGE BR.NO. 101/334	L.S.			-33.33 %				-100.00 %
			1,350,000.00	900,000.00	-450,000.00	0.00			
8	REMOVING GUARDRAIL	L.F.			66.67 %				-100.00 %
	3269.0000		6.0000	10.0000	13,076.00	0.00			
9	REMOVING GUARDRAIL ANCHOR	EACH			35.95 %				-100.00 %
	11.0000		11.0000	450.0000	1,309.00	0.00			
10	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			300.00 %				-100.00 %
			2,500.00	10,000.00	7,500.00	0.00			

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

DATE: 01/04/2023  
TIME: 11:15

PS&E JOB NO : 22C518 REVISION NO :  
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VERSION NO : 6 WORK ORDER# : XL5373  
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SUISUN CITY CA 945852427  
CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : 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					
GRADING									
11	ROADWAY EXCAVATION INCL. HAUL								
	7840.0000	C.Y.	29.0000	95.0000	227.59 %	227,360.00	744,800.00	517,440.00	0.00
12	SELECT BORROW INCL. HAUL								
	62260.0000	TON	12.0000	37.0000	208.33 %	747,120.00	2,303,620.00	1,556,500.00	0.00
13	EMBANKMENT COMPACTION								
	1490.0000	C.Y.	9.0000	62.0000	588.89 %	13,410.00	92,380.00	78,970.00	0.00
14	ALL-WEATHER TEMPORARY CONSTRUCTION ACCESS								
		L.S.			233.33 %	240,000.00	800,000.00	560,000.00	0.00
DRAINAGE									
15	DITCH EXCAVATION INCL. HAUL								
	2080.0000	C.Y.	54.0000	73.0000	35.19 %	112,320.00	151,840.00	39,520.00	0.00
16	CEMENT CONC. GUTTER								
	280.0000	L.F.	26.0000	50.0000	92.31 %	7,280.00	14,000.00	6,720.00	0.00
17	MEDIA FILTER DRAIN TYPE 1								
	750.0000	S.Y.	67.0000	40.0000	-40.30 %	50,250.00	30,000.00	-20,250.00	0.00
18	MEDIA FILTER DRAIN TYPE 8								
	1260.0000	S.Y.	83.0000	40.0000	-51.81 %	104,580.00	50,400.00	-54,180.00	0.00
19	HAND PLACED RIPRAP								
	7.7200	C.Y.	355.0000	850.0000	139.44 %	2,740.60	6,562.00	3,821.40	0.00
20	QUARRY SPALLS								
	6.0000	TON	194.0000	900.0000	363.92 %	1,164.00	5,400.00	4,236.00	0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
DRAINAGE									
21	UNDERDRAIN PIPE 6 IN. DIAM.								
	437.0000	L.F.	37.0000	66.0000	78.38 %				-100.00 %
			16,169.00	28,842.00	12,673.00	0.00			
22	DRAIN PIPE 8 IN. DIAM.								
	100.0000	L.F.	45.0000	120.0000	166.67 %				-100.00 %
			4,500.00	12,000.00	7,500.00	0.00			
23	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.								
	629.7000	L.F.	144.0000	120.0000	-16.67 %				-100.00 %
			90,676.80	75,564.00	-15,112.80	0.00			
24	TEMPORARY STREAM DIVERSION (S) BRIDGE REMOVAL PHASE 1 & 2								
		L.S.			-12.50 %				-100.00 %
			400,000.00	350,000.00	-50,000.00	0.00			
25	TEMPORARY STREAM DIVERSION (S) ALL ENGINEERED LOG JAMS								
		L.S.			435.18 %				-100.00 %
			140,140.00	750,000.00	609,860.00	0.00			
26	FISH EXCLUSION ASSISTANCE								
		EST.			0.00 %				0.00 %
			20,000.00	20,000.00		0.00			
27	DELETED ITEM								
	0.0100	EACH	0.0001	0.0000	0.00 %				0.00 %
			0.00	0.00	0.00	0.00			
28	FISH BLOCK NET MAINTENANCE								
		EST.			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
STORM SEWER									
29	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 18 IN. DIAM.								
	116.4000	L.F.	124.0000	175.0000	41.13 %				-100.00 %
			14,433.60	20,370.00	5,936.40	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STORM SEWER									
30	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 24 IN. DIAM.								
	119.2000	L.F.	144.0000	210.0000	45.83 %				-100.00 %
			17,164.80	25,032.00	7,867.20	0.00			
STRUCTURE									
31	STRUCTURE EXCAVATION CLASS A INCL. HAUL								
	1840.0000	C.Y.	135.0000	95.0000	-29.63 %				-100.00 %
			248,400.00	174,800.00	-73,600.00	0.00			
32	ROCK EXCAVATION FOR SHAFT INCLUDING HAUL								
	677.0000	L.F.	1,115.0000	1,800.0000	61.43 %				-100.00 %
			754,855.00	1,218,600.00	463,745.00	0.00			
33	SHORING OR EXTRA EXCAVATION CL. A								
		L.S.			38.89 %				-100.00 %
			252,000.00	350,000.00	98,000.00	0.00			
34	GRAVEL BACKFILL FOR WALL								
	220.0000	C.Y.	48.0000	100.0000	108.33 %				-100.00 %
			10,560.00	22,000.00	11,440.00	0.00			
35	CONSTRUCTING 5 FT. DIAM SHAFT								
	264.0000	L.F.	1,800.0000	3,000.0000	66.67 %				-100.00 %
			475,200.00	792,000.00	316,800.00	0.00			
36	CONSTRUCTING 10 FT. DIAM SHAFT								
	236.0000	L.F.	3,600.0000	11,200.0000	211.11 %				-100.00 %
			849,600.00	2,643,200.00	1,793,600.00	0.00			
37	SHAFT - 24 IN. DIAMETER								
	1314.0000	L.F.	450.0000	270.0000	-40.00 %				-100.00 %
			591,300.00	354,780.00	-236,520.00	0.00			
38	FURNISHING SOLDIER PILE W12X72								
	152.0000	L.F.	250.0000	100.0000	-60.00 %				-100.00 %
			38,000.00	15,200.00	-22,800.00	0.00			
39	FURNISHING SOLDIER PILE W12X87								
	1176.0000	L.F.	250.0000	100.0000	-60.00 %				-100.00 %
			294,000.00	117,600.00	-176,400.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
40	ST. REINF. BAR FOR BRIDGE								
	78000.0000	LB.	2.2000	2.1000	-4.55 %	171,600.00	163,800.00	-7,800.00	-100.00 %
41	QA SHAFT TEST								
	10.0000	EACH	1,130.0000	5,500.0000	386.73 %	11,300.00	55,000.00	43,700.00	-100.00 %
42	CONC. CLASS 4000 FOR BRIDGE								
	379.0000	C.Y.	1,000.0000	1,800.0000	80.00 %	379,000.00	682,200.00	303,200.00	-100.00 %
43	PRESTRESSED CONC. GIRDER WF83G								
	2940.0000	L.F.	800.0000	910.0000	13.75 %	2,352,000.00	2,675,400.00	323,400.00	-100.00 %
44	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT								
		CALC			0.00 %				0.00 %
			-7.00	-7.00				0.00	
45	LAGGING								
	3658.0000	S.F.	100.0000	17.0000	-83.00 %	365,800.00	62,186.00	-303,614.00	-100.00 %
46	SUPERSTRUCTURE BRIDGE NO. 101/334 REPL								
		L.S.			68.85 %	1,451,000.00	2,450,000.00	999,000.00	-100.00 %
47	BRIDGE RAILING TYPE BP - 12								
	1270.0000	L.F.	164.0000	125.0000	-23.78 %	208,280.00	158,750.00	-49,530.00	-100.00 %
48	TRAFFIC BARRIER								
	1140.0000	L.F.	350.0000	260.0000	-25.71 %	399,000.00	296,400.00	-102,600.00	-100.00 %
49	CONCRETE FASCIA PANEL								
	4248.0000	S.F.	125.0000	80.0000	-36.00 %	531,000.00	339,840.00	-191,160.00	-100.00 %
50	GEOSYNTHETIC WALL SINGLE SLOPE TRAFFIC BARRIER								
	158.0000	L.F.	650.0000	875.0000	34.62 %	102,700.00	138,250.00	35,550.00	-100.00 %

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
STRUCTURE									
51	CONCRETE FASCIA PANEL FOR GEOSYNTHETIC WALL								
	8138.0000	S.F.	80.0000	96.0000	20.00 %				-100.00 %
			651,040.00	781,248.00	130,208.00	0.00			
52	PREFABRICATED DRAINAGE MAT								
	219.5000	S.Y.	40.0000	28.0000	-30.00 %				-100.00 %
			8,780.00	6,146.00	-2,634.00	0.00			
53	PERMANENT GROUND ANCHOR								
	34.0000	EACH	8,500.0000	11,000.0000	29.41 %				-100.00 %
			289,000.00	374,000.00	85,000.00	0.00			
54	PERMANENT GROUND ANCHOR PERFORMANCE TEST								
	2.0000	EACH	2,500.0000	6,500.0000	160.00 %				-100.00 %
			5,000.00	13,000.00	8,000.00	0.00			
55	PERMANENT GROUND ANCHOR VERIFICATION TEST								
		L.S.			28.57 %				-100.00 %
			70,000.00	90,000.00	20,000.00	0.00			
56	BRIDGE APPROACH SLAB								
	350.0000	S.Y.	450.0000	500.0000	11.11 %				-100.00 %
			157,500.00	175,000.00	17,500.00	0.00			
57	PIER 1 FASCIA WALL								
	838.0000	S.F.	154.0000	210.0000	36.36 %				-100.00 %
			129,052.00	175,980.00	46,928.00	0.00			
58	PIER 4 FASCIA WALL								
	691.0000	S.F.	154.0000	250.0000	62.34 %				-100.00 %
			106,414.00	172,750.00	66,336.00	0.00			
SURFACING									
59	CRUSHED SURFACING BASE COURSE								
	7430.0000	TON	45.0000	57.0000	26.67 %				-100.00 %
			334,350.00	423,510.00	89,160.00	0.00			



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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
HOT MIX ASPHALT									
60	PLANING BITUMINOUS PAVEMENT								
	630.0000	S.Y.	24.0000	21.0000	-12.50 %				-100.00 %
			15,120.00	13,230.00	-1,890.00	0.00			
61	HMA CL. 1/2 IN. PG 64-22								
	7280.0000	TON	131.0000	303.0000	131.30 %				-100.00 %
			953,680.00	2,205,840.00	1,252,160.00	0.00			
62	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			28,600.00	28,600.00		0.00			
63	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			47,690.00	47,690.00		0.00			
64	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			106,797.00	106,797.00		0.00			
65	HMA FOR APPROACH CL. 1/2 IN. PG 58-22								
	180.0000	TON	204.0000	350.0000	71.57 %				-100.00 %
			36,720.00	63,000.00	26,280.00	0.00			
66	HMA SAWCUT AND SEAL								
	110.0000	L.F.	51.0000	52.0000	1.96 %				-100.00 %
			5,610.00	5,720.00	110.00	0.00			
67	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			-4.00	-4.00		0.00			
68	HIGH FRICTION SURFACE TREATMENT								
	4120.0000	S.Y.	28.0000	45.0000	60.71 %				-100.00 %
			115,360.00	185,400.00	70,040.00	0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
69	ESC LEAD								
	104.0000	DAY	287.0000	250.0000	-12.89 %				-100.00 %
			29,848.00	26,000.00	-3,848.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
EROSION CONTROL AND ROADSIDE PLANTING									
70	CHECK DAM								
	600.0000	L.F.	23.0000	7.5000	-67.39 %			-100.00 %	
			13,800.00	4,500.00	-9,300.00	0.00			
71	INLET PROTECTION								
	2.0000	EACH	125.0000	200.0000	60.00 %			-100.00 %	
			250.00	400.00	150.00	0.00			
72	STABILIZED CONSTRUCTION ENTRANCE								
	1000.0000	S.Y.	39.0000	40.0000	2.56 %			-100.00 %	
			39,000.00	40,000.00	1,000.00	0.00			
73	SILT FENCE								
	2800.0000	L.F.	11.0000	6.0000	-45.45 %			-100.00 %	
			30,800.00	16,800.00	-14,000.00	0.00			
74	EROSION/WATER POLLUTION CONTROL								
		EST.			0.00 %			0.00 %	
			572,000.00	572,000.00		0.00			
75	SEEDING, FERTILIZING, AND MULCHING								
	1.7900	ACRE	10,000.0000	7,500.0000	-25.00 %			-100.00 %	
			17,900.00	13,425.00	-4,475.00	0.00			
76	TOPSOIL TYPE A								
	450.0000	S.Y.	40.0000	15.0000	-62.50 %			-100.00 %	
			18,000.00	6,750.00	-11,250.00	0.00			
77	FINE COMPOST								
	4.7400	ACRE	22,000.0000	60,000.0000	172.73 %			-100.00 %	
			104,280.00	284,400.00	180,120.00	0.00			
78	MEDIUM COMPOST								
	120.0000	S.Y.	640.0000	105.0000	-83.59 %			-100.00 %	
			76,800.00	12,600.00	-64,200.00	0.00			
79	BARK OR WOOD CHIP MULCH								
	4.4000	ACRE	20,000.0000	56,600.0000	183.00 %			-100.00 %	
			88,000.00	249,040.00	161,040.00	0.00			
80	HIGH VISIBILITY FENCE								
	450.0000	L.F.	7.0000	4.0000	-42.86 %			-100.00 %	
			3,150.00	1,800.00	-1,350.00	0.00			

PS&E JOB NO : 22C518 REVISION NO :  
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 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 6TH BIDDER -----  
 SHIMMICK CONSTRUCTION COMPANY,  
 1 HARBOR CENTER, STE 200  
 SUISUN CITY CA 945852427  
 CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : 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					
EROSION CONTROL AND ROADSIDE PLANTING									
81	EROSION CONTROL BLANKET								
	20553.0000	S.Y.	5.0000	6.0000	20.00 %		-100.00 %		
			102,765.00	123,318.00	20,553.00	0.00			
TRAFFIC									
82	EXTRUDED CURB								
	90.0000	L.F.	32.0000	55.0000	71.88 %		-100.00 %		
			2,880.00	4,950.00	2,070.00	0.00			
83	BEAM GUARDRAIL TYPE 31 - 8 FT. LONG POST								
	1125.0000	L.F.	53.0000	70.0000	32.08 %		-100.00 %		
			59,625.00	78,750.00	19,125.00	0.00			
84	BEAM GUARDRAIL TYPE 31								
	750.0000	L.F.	50.0000	60.0000	20.00 %		-100.00 %		
			37,500.00	45,000.00	7,500.00	0.00			
85	BEAM GUARDRAIL TRANSITION SECTION TYPE 21								
	3.0000	EACH	4,726.0000	6,600.0000	39.65 %		-100.00 %		
			14,178.00	19,800.00	5,622.00	0.00			
86	BEAM GUARDRAIL TYPE 31 NON-FLARED TERMINAL								
	5.0000	EACH	4,438.0000	6,000.0000	35.20 %		-100.00 %		
			22,190.00	30,000.00	7,810.00	0.00			
87	BEAM GUARDRAIL ANCHOR TYPE 10								
	7.0000	EACH	1,465.0000	2,200.0000	50.17 %		-100.00 %		
			10,255.00	15,400.00	5,145.00	0.00			
88	FLEXIBLE GUIDE POST								
	58.0000	EACH	73.0000	70.0000	-4.11 %		-100.00 %		
			4,234.00	4,060.00	-174.00	0.00			
89	BARRIER DELINEATOR								
	11.0000	EACH	54.0000	110.0000	103.70 %		-100.00 %		
			594.00	1,210.00	616.00	0.00			
90	PLASTIC LINE								
	1860.0000	L.F.	3.0000	6.0000	100.00 %		-100.00 %		
			5,580.00	11,160.00	5,580.00	0.00			

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 1 HARBOR CENTER, STE 200  
 SUISUN CITY CA 945852427  
 CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : CONTRACTOR NUMBER :

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
91	GROOVED PLASTIC LINE								
	12920.0000	L.F.	5.0000	8.0000	60.00 %				-100.00 %
			64,600.00	103,360.00	38,760.00	0.00			
92	GROOVED PLASTIC WIDE LINE								
	700.0000	L.F.	10.0000	16.0000	60.00 %				-100.00 %
			7,000.00	11,200.00	4,200.00	0.00			
93	PLASTIC STOP LINE								
	44.3000	L.F.	15.0000	50.0000	233.33 %				-100.00 %
			664.50	2,215.00	1,550.50	0.00			
94	PLASTIC TRAFFIC ARROW								
	2.0000	EACH	324.0000	550.0000	69.75 %				-100.00 %
			648.00	1,100.00	452.00	0.00			
95	PLASTIC DRAINAGE MARKING								
	12.0000	EACH	68.0000	115.0000	69.12 %				-100.00 %
			816.00	1,380.00	564.00	0.00			
96	PLASTIC JUNCTION BOX MARKING								
	9.0000	EACH	65.0000	115.0000	76.92 %				-100.00 %
			585.00	1,035.00	450.00	0.00			
97	PLASTIC BMP MARKING								
	9.0000	EACH	68.0000	115.0000	69.12 %				-100.00 %
			612.00	1,035.00	423.00	0.00			
98	CENTERLINE RUMBLE STRIP								
	0.7100	MI.	3,781.0000	10,000.0000	164.48 %				-100.00 %
			2,684.51	7,100.00	4,415.49	0.00			
99	SHOULDER RUMBLE STRIP TYPE 2								
	0.5400	MI.	4,770.0000	10,000.0000	109.64 %				-100.00 %
			2,575.80	5,400.00	2,824.20	0.00			
100	RAISED PAVEMENT MARKER TYPE 2								
	0.0900	HUND	2,424.0000	12,000.0000	395.05 %				-100.00 %
			218.16	1,080.00	861.84	0.00			
101	RECESSED PAVEMENT MARKER								
	1.4100	HUND	1,701.0000	7,000.0000	311.52 %				-100.00 %
			2,398.41	9,870.00	7,471.59	0.00			

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/04/2023

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
TRAFFIC									
102	PERMANENT SIGNING	L.S.			126.59 %				-100.00 %
			66,200.00	150,000.00	83,800.00	0.00			
103	TEMPORARY PAVEMENT MARKING-SHORT DURATION	L.F.			-33.33 %				-100.00 %
	19860.0000		3.0000	2.0000	-19,860.00	0.00			
			59,580.00	39,720.00					
104	TEMPORARY STOP LINE - SHORT DURATION	L.F.			9.09 %				-100.00 %
	119.0000		11.0000	12.0000	119.00	0.00			
			1,309.00	1,428.00					
105	ILLUMINATION SYSTEM SCC-1819	L.S.			-6.91 %				-100.00 %
			55,325.00	51,500.00	-3,825.00	0.00			
106	CONDUIT PIPE 2 IN. DIAM.	L.F.			50.00 %				-100.00 %
	1571.0000		60.0000	90.0000	47,130.00	0.00			
			94,260.00	141,390.00					
107	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-77.39 %				-100.00 %
			884,700.00	200,000.00	-684,700.00	0.00			
108	PLASTIC CROSSHATCH MARKING	L.F.			70.00 %				-100.00 %
	65.0000		10.0000	17.0000	455.00	0.00			
			650.00	1,105.00					
OTHER ITEMS									
109	PROJECT PARTNERING	CALC			0.00 %				0.00 %
			10,000.00	10,000.00		0.00			
110	TYPE B PROGRESS SCHEDULE	L.S.			-33.33 %				-100.00 %
			15,000.00	10,000.00	-5,000.00	0.00			
111	STRUCTURE EXCAVATION CLASS B INCL. HAUL	C.Y.			120.69 %				-100.00 %
	740.0000		29.0000	64.0000	25,900.00	0.00			
			21,460.00	47,360.00					

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
112	SHORING OR EXTRA EXCAVATION CLASS B								
	3640.0000	S.F.	6.0000	13.0000	116.67 %				-100.00 %
			21,840.00	47,320.00	25,480.00	0.00			
113	GRAVEL BACKFILL FOR DRAIN								
	30.4000	C.Y.	70.0000	150.0000	114.29 %				-100.00 %
			2,128.00	4,560.00	2,432.00	0.00			
114	PLUGGING EXISTING PIPE								
	2.0000	EACH	781.0000	3,000.0000	284.12 %				-100.00 %
			1,562.00	6,000.00	4,438.00	0.00			
115	STRUCTURE SURVEYING								
		L.S.			1,400.00 %				-100.00 %
			10,000.00	150,000.00	140,000.00	0.00			
116	ROADWAY SURVEYING								
		L.S.			1,700.00 %				-100.00 %
			10,000.00	180,000.00	170,000.00	0.00			
117	BOLLARD TYPE 1								
	1.0000	EACH	1,554.0000	1,000.0000	-35.65 %				-100.00 %
			1,554.00	1,000.00	-554.00	0.00			
118	CABLE FENCE								
	279.0000	L.F.	400.0000	375.0000	-6.25 %				-100.00 %
			111,600.00	104,625.00	-6,975.00	0.00			
119	END, GATE, CORNER, AND PULL POST FOR CHAIN LINK FENCE								
	4.0000	EACH	658.0000	550.0000	-16.41 %				-100.00 %
			2,632.00	2,200.00	-432.00	0.00			
120	DOUBLE 20 FT. CHAIN LINK GATE								
	1.0000	EACH	1,448.0000	5,500.0000	279.83 %				-100.00 %
			1,448.00	5,500.00	4,052.00	0.00			
121	MANHOLE 48 IN. DIAM. TYPE 3								
	3.0000	EACH	5,451.0000	13,000.0000	138.49 %				-100.00 %
			16,353.00	39,000.00	22,647.00	0.00			
122	FORCE ACCOUNT RIVER FLOW								
		EST.			0.00 %				0.00 %
			50,000.00	50,000.00		0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
123	FORCE ACCOUNT EMERGENCY REPAIRS	EST.			0.00 %		0.00 %		
			50,000.00	50,000.00		0.00			
124	TRAINING	HR	14.0000	65.0000	364.29 %		-100.00 %		
	800.0000		11,200.00	52,000.00	40,800.00	0.00			
125	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
126	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
127	MINOR CHANGE	CALC			0.00 %		0.00 %		
			-12.00	-12.00		0.00			
128	FUEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			52,300.00	52,300.00		0.00			
129	STEEL COST ADJUSTMENT	CALC			0.00 %		0.00 %		
			157,000.00	157,000.00		0.00			
130	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %		0.00 %		
			-4.00	-4.00		0.00			
131	SPCC PLAN	L.S.			233.33 %		-100.00 %		
			3,000.00	10,000.00	7,000.00	0.00			
132	CONSTRUCTION GEOTEXTILE FOR UNDERGROUND DRAINAGE	S.Y.	12.0000	50.0000	316.67 %		-100.00 %		
	56.0000		672.00	2,800.00	2,128.00	0.00			
133	GEOSYNTHETIC RETAINING WALL	S.F.	35.0000	40.0000	14.29 %		-100.00 %		
	7956.0000		278,460.00	318,240.00	39,780.00	0.00			

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT					
OTHER ITEMS									
134	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL. HAUL								
	13100.0000	TON	22.0000	57.0000	159.09 %				-100.00 %
			288,200.00	746,700.00	458,500.00	0.00			
135	MAILBOX SUPPORT TYPE 1								
	1.0000	EACH	1,066.0000	2,000.0000	87.62 %				-100.00 %
			1,066.00	2,000.00	934.00	0.00			
136	ACCESS DOOR								
	2.0000	EACH	10,000.0000	7,600.0000	-24.00 %				-100.00 %
			20,000.00	15,200.00	-4,800.00	0.00			
ENGINEERED LOG JAM INSTALL									
137	ENGINEERED LOG JAM (ELJ)								
	12.0000	EACH	169,671.0000	440,000.0000	159.33 %				-100.00 %
			2,036,052.00	5,280,000.00	3,243,948.00	0.00			
138	TYPE 1 TEMPORARY RIVER CROSSING FOR ELJS								
	1.0000	EACH	1,100.0000	53,000.0000	4,718.18 %				-100.00 %
			1,100.00	53,000.00	51,900.00	0.00			
139	TYPE 2 TEMPORARY RIVER CROSSING FOR ELJS								
	1.0000	EACH	27,500.0000	120,000.0000	336.36 %				-100.00 %
			27,500.00	120,000.00	92,500.00	0.00			
140	ROOTWAD POST ELJ ANCHOR								
	64.0000	EACH	2,773.0000	3,000.0000	8.19 %				-100.00 %
			177,472.00	192,000.00	14,528.00	0.00			
141	FURNISHING UNTREATED TIMBER PILE FOR ELJ ANCHOR								
	128.0000	EACH	1,650.0000	1,100.0000	-33.33 %				-100.00 %
			211,200.00	140,800.00	-70,400.00	0.00			
142	DRIVING UNTREATED TIMBER PILE FOR ELJ ANCHOR								
	2197.0000	L.F.	64.0000	65.0000	1.56 %				-100.00 %
			140,608.00	142,805.00	2,197.00	0.00			



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ADDENDUM ITEMS									
143	SEEDING AND FERTILIZING BY HAND 72000.0000	S.Y.	4.0000	3.0000	-25.00 %	288,000.00	0.00	216,000.00	-100.00 %
144	PSIPE BLACK COTTONWOOD 600.0000	EACH	11.0000	19.0000	72.73 %	6,600.00	0.00	11,400.00	-100.00 %
145	PSIPE BLACK TWINBERRY 1350.0000	EACH	11.0000	19.0000	72.73 %	14,850.00	0.00	25,650.00	-100.00 %
146	PSIPE COASTAL STRAWBERRY 675.0000	EACH	11.0000	19.0000	72.73 %	7,425.00	0.00	12,825.00	-100.00 %
147	PSIPE DOUGLAS FIR 1580.0000	EACH	11.0000	19.0000	72.73 %	17,380.00	0.00	30,020.00	-100.00 %
148	PSIPE GRAND FIR 360.0000	EACH	11.0000	19.0000	72.73 %	3,960.00	0.00	6,840.00	-100.00 %
149	PSIPE NOOTKA ROSE 1350.0000	EACH	11.0000	19.0000	72.73 %	14,850.00	0.00	25,650.00	-100.00 %
150	PSIPE OCEANSPRAY 1350.0000	EACH	11.0000	19.0000	72.73 %	14,850.00	0.00	25,650.00	-100.00 %
151	PSIPE OSOBERRY 1350.0000	EACH	11.0000	19.0000	72.73 %	14,850.00	0.00	25,650.00	-100.00 %
152	PSIPE PACIFIC WILLOW 1169.0000	EACH	10.0000	12.0000	20.00 %	11,690.00	0.00	14,028.00	-100.00 %
153	PSIPE RED ALDER 600.0000	EACH	11.0000	19.0000	72.73 %	6,600.00	0.00	11,400.00	-100.00 %

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ADDENDUM ITEMS									
154	PSIPE RED ELDERBERRY 1350.0000	EACH	11.0000 14,850.00	19.0000 25,650.00	72.73 % 10,800.00	0.00	-100.00 %		
155	PSIPE RED HUCKLEBERRY 180.0000	EACH	11.0000 1,980.00	160.0000 28,800.00	1,354.55 % 26,820.00	0.00	-100.00 %		
156	PSIPE RED-OSIER DOGWOOD 2384.0000	EACH	11.0000 26,224.00	19.0000 45,296.00	72.73 % 19,072.00	0.00	-100.00 %		
157	PSIPE SALMON BERRY 1800.0000	EACH	11.0000 19,800.00	19.0000 34,200.00	72.73 % 14,400.00	0.00	-100.00 %		
158	PSIPE SCOULER WILLOW 1603.0000	EACH	10.0000 16,030.00	12.0000 19,236.00	20.00 % 3,206.00	0.00	-100.00 %		
159	PSIPE SITKA WILLOW 3672.0000	EACH	10.0000 36,720.00	12.0000 44,064.00	20.00 % 7,344.00	0.00	-100.00 %		
160	PSIPE SNOW BERRY 1394.0000	EACH	11.0000 15,334.00	19.0000 26,486.00	72.73 % 11,152.00	0.00	-100.00 %		
161	PSIPE THIMBLEBERRY 2699.0000	EACH	11.0000 29,689.00	19.0000 51,281.00	72.73 % 21,592.00	0.00	-100.00 %		
162	PSIPE WESTERN HEMLOCK 610.0000	EACH	11.0000 6,710.00	19.0000 11,590.00	72.73 % 4,880.00	0.00	-100.00 %		
163	PSIPE WESTERN RED CEDAR 970.0000	EACH	11.0000 10,670.00	19.0000 18,430.00	72.73 % 7,760.00	0.00	-100.00 %		
164	PSIPE WESTERN SERVICEBERRY 1350.0000	EACH	11.0000 14,850.00	19.0000 25,650.00	72.73 % 10,800.00	0.00	-100.00 %		

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/04/2023

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

TIME: 11:15

PS&E JOB NO : 22C518 REVISION NO :  
 CONTRACT NO : 009891 REGION NO : 3  
 VERSION NO : 6 WORK ORDER# : XL5373  
 HWY : SR 101  
 TITLE : US 101  
 ELWHA RIVER BRIDGE  
 BRIDGE REPLACEMENT  
 22C518  
 PROJECT : NHPP-0101 (378)  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Jan 19 2023  
 AWARDED ON : Feb 15 2023

----- 6TH BIDDER -----  
 SHIMMICK CONSTRUCTION COMPANY,  
 1 HARBOR CENTER, STE 200  
 SUISUN CITY CA 945852427  
 CONTRACTOR NUMBER : 100985 CONTRACTOR NUMBER : 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					
ADDENDUM ITEMS									
165	PSIPE WESTERN SWORDFERN								
	675.0000	EACH	11.0000	22.0000	100.00 %				-100.00 %
			7,425.00	14,850.00	7,425.00	0.00			
166	PLANT ESTABLISHMENT - SECOND YEAR								
	EST.				0.00 %				0.00 %
			95,000.00	95,000.00		0.00			
167	PLANT ESTABLISHMENT - THIRD YEAR								
	EST.				0.00 %				0.00 %
			51,000.00	51,000.00		0.00			
168	WORK ZONE SAFETY CONTINGENCY								
	EST.				0.00 %				0.00 %
			75,000.00	75,000.00		0.00			
169	TEMPORARY SEEDING								
	3.4000	ACRE	4,000.0000	4,000.0000	0.00 %				-100.00 %
			13,600.00	13,600.00	0.00	0.00			
170	TEMPORARY STREAM DIVERSION (S) ALL-WEATHER CONST. ACCESS								
	L.S.				-56.25 %				-100.00 %
			400,000.00	175,000.00	-225,000.00	0.00			
171	BIRD PROTECTION AND MONITORING								
	L.S.				316.67 %				-100.00 %
			30,000.00	125,000.00	95,000.00	0.00			
CONTRACT TOTAL			\$25,918,155.18	\$39,798,282.00	53.55%				\$0.00
6TH BIDDER REJECTED									
BASE TOTAL			\$25,918,155.18	\$39,798,282.00	53.55%	NO BID THIS ALTERNATE			NO BID THIS ALTERNATE
6TH BIDDER REJECTED									