

PS&E JOB NO : 17C520 REVISION NO :  
 CONTRACT NO : 009234 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL5478  
 HWY : SR 102  
 TITLE : SR 102  
 WA ST CORRECTIONS CENTER ST TO US 101  
 CHIP SEAL  
 17C520  
 PROJECT : STPF-0102(002)  
 COUNTY(S) : MASON

BIDS OPENED ON : Mar 28 2018  
 AWARDED ON : Apr 6 2018

----- LOW BIDDER ----- 2ND BIDDER -----  
 DOOLITTLE CONSTRUCTION, LLC GRANITE CONSTRUCTION COMPANY  
 1900 - 118TH AVE SE 3200 113TH AVE SW  
 BELLEVUE WA 980054699 OLYMPIA WA 985129160  
 CONTRACTOR NUMBER : 224000 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION							
1	MOBILIZATION						
		L.S.			36.21 %		14.31 %
			58,000.00	79,000.00	21,000.00	66,300.00	8,300.00
2	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			-1.10 %		-28.57 %
			9,100.00	9,000.00	-100.00	6,500.00	-2,600.00
GRADING							
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	1326.0000	S.Y.	50.0000	34.0000	-32.00 %	40.0000	-20.00 %
			66,300.00	45,084.00	-21,216.00	53,040.00	-13,260.00
4	SHOULDER FINISHING						
	5.7200	MI.	5,000.0000	4,500.0000	-10.00 %	3,500.0000	-30.00 %
			28,600.00	25,740.00	-2,860.00	20,020.00	-8,580.00
SURFACING							
5	CRUSHED SURFACING BASE COURSE						
	321.0000	TON	50.0000	85.0000	70.00 %	95.0000	90.00 %
			16,050.00	27,285.00	11,235.00	30,495.00	14,445.00
LIQUID ASPHALT							
6	EMULSIFIED ASPHALT CRS-2P						
	89.0000	TON	750.0000	900.0000	20.00 %	600.0000	-20.00 %
			66,750.00	80,100.00	13,350.00	53,400.00	-13,350.00
7	CRS-2P COST PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			815.00	815.00		815.00	

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LIQUID ASPHALT								
8	ASPHALT FOR FOG SEAL							
	15.0000	TON	750.0000	580.0000	-22.67 %	1,050.0000	40.00 %	
			11,250.00	8,700.00	-2,550.00	15,750.00	4,500.00	
BITUMINOUS SURFACE TREATMENT								
9	FURNISHING AND PLACING CRUSHED SCREENING 1/2" TO NO. 4							
	37752.0000	S.Y.	1.3000	1.5000	15.38 %	1.7500	34.62 %	
			49,077.60	56,628.00	7,550.40	66,066.00	16,988.40	
10	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0							
	37752.0000	S.Y.	0.2500	0.3000	20.00 %	0.2500	0.00 %	
			9,438.00	11,325.60	1,887.60	9,438.00	0.00	
11	ADDITIONAL BROOMING							
	16.0000	HR	200.0000	120.0000	-40.00 %	175.0000	-12.50 %	
			3,200.00	1,920.00	-1,280.00	2,800.00	-400.00	
HOT MIX ASPHALT								
12	HMA FOR PRELEVELING CL. 1/2 IN. PG 58H-22							
	728.0000	TON	150.0000	130.0000	-13.33 %	165.0000	10.00 %	
			109,200.00	94,640.00	-14,560.00	120,120.00	10,920.00	
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22							
	238.0000	TON	200.0000	190.0000	-5.00 %	275.0000	37.50 %	
			47,600.00	45,220.00	-2,380.00	65,450.00	17,850.00	
14	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			46.00	46.00		46.00		

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EROSION CONTROL AND ROADSIDE PLANTING								
15	EROSION/WATER POLLUTION CONTROL							
	EST.				0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
TRAFFIC								
16	FLEXIBLE GUIDE POST							
	152.0000	EACH	50.0000	48.0000	-4.00 %	55.0000	10.00 %	
			7,600.00	7,296.00	-304.00	8,360.00	760.00	
17	PAINT LINE							
	45300.0000	L.F.	0.1800	0.2000	11.11 %	0.2000	11.11 %	
			8,154.00	9,060.00	906.00	9,060.00	906.00	
18	PLASTIC DRAINAGE MARKING							
	6.0000	EACH	30.0000	45.0000	50.00 %	45.0000	50.00 %	
			180.00	270.00	90.00	270.00	90.00	
19	RAISED PAVEMENT MARKER TYPE 2							
	2.2400	HUND	500.0000	800.0000	60.00 %	800.0000	60.00 %	
			1,120.00	1,792.00	672.00	1,792.00	672.00	
20	TEMPORARY PAVEMENT MARKING-SHORT DURATION							
	15100.0000	L.F.	2.0000	0.3000	-85.00 %	0.7500	-62.50 %	
			30,200.00	4,530.00	-25,670.00	11,325.00	-18,875.00	
21	SIGN COVERING							
	20.0000	S.F.	10.0000	20.0000	100.00 %	30.0000	200.00 %	
			200.00	400.00	200.00	600.00	400.00	
22	PROJECT TEMPORARY TRAFFIC CONTROL							
	L.S.				37.80 %		37.80 %	
			101,600.00	140,000.00	38,400.00	140,000.00	38,400.00	
OTHER ITEMS								
23	FORCE ACCOUNT TRAFFIC CONTROL FOR ADDITIONAL BROOMING							
	EST.				0.00 %		0.00 %	
			3,000.00	3,000.00		3,000.00		

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OTHER ITEMS								
24	ROADSIDE CLEANUP							
		EST.			0.00 %		5,000.00	0.00 %
			5,000.00	5,000.00				
25	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00			5.00	
26	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00			-1.00	
27	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00			-1.00	
28	SPCC PLAN							
		L.S.			-40.00 %			-92.00 %
			2,500.00	1,500.00	-1,000.00		200.00	-2,300.00
CONTRACT TOTAL			\$635,983.60	\$659,354.60	3.67%	\$690,850.00	8.63%	\$0.00
BASE TOTAL			\$635,983.60	\$659,354.60	3.67%	\$690,850.00	8.63%	