

PS&E JOB NO : 18C514 REVISION NO :
 CONTRACT NO : 009371 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL5773
 HWY : SR 003,166,304,305
 TITLE : KITSAP AREA
 PAVING AND ADA COMPLIANCE - 2019
 18C514
 PROJECT : STPF-9999(828)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
 AWARDED ON : Jan 29 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	MILES RESOURCES, LLC 400 VALLEY AVE NE PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000	LAKESIDE INDUSTRIES, INC. 163 ECLIPSE IND PARKWAY 98363-9418 PORT ANGELES WA 983620127 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
PREPARATION										
1	MOBILIZATION									
		L.S.			-59.37 %			27.42 %		38.07 %
			507,000.00	206,000.00	-301,000.00	646,000.00	139,000.00	700,000.00	193,000.00	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM									
		L.S.			-74.70 %			-75.97 %		-52.67 %
			47,433.50	12,000.00	-35,433.50	11,400.00	-36,033.50	22,450.00	-24,983.50	
GRADING										
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL									
	989.0000	S.Y.	60.0000	60.0000	0.00 %	56.0000	-6.67 %	62.0000	3.33 %	
			59,340.00	59,340.00	0.00	55,384.00	-3,956.00	61,318.00	1,978.00	
HOT MIX ASPHALT										
4	PLANING BITUMINOUS PAVEMENT									
	155070.0000	S.Y.	3.0000	2.9000	-3.33 %	2.6700	-11.00 %	3.0000	0.00 %	
			465,210.00	449,703.00	-15,507.00	414,036.90	-51,173.10	465,210.00	0.00	
5	HMA FOR PRELEVELING CL. 1/2 IN. PG 58H-22									
	18.6000	TON	300.0000	200.0000	-33.33 %	273.2500	-8.92 %	200.0000	-33.33 %	
			5,580.00	3,720.00	-1,860.00	5,082.45	-497.55	3,720.00	-1,860.00	
6	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22									
	249.5000	TON	250.0000	175.0000	-30.00 %	175.6000	-29.76 %	275.0000	10.00 %	
			62,375.00	43,662.50	-18,712.50	43,812.20	-18,562.80	68,612.50	6,237.50	
7	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58V-22									
	211.4000	TON	250.0000	175.0000	-30.00 %	156.0000	-37.60 %	175.0000	-30.00 %	
			52,850.00	36,995.00	-15,855.00	32,978.40	-19,871.60	36,995.00	-15,855.00	
8	HMA CL. 1/2 IN. PG 58H-22									
	13840.0000	TON	92.5000	94.0000	1.62 %	93.6000	1.19 %	98.0000	5.95 %	
			1,280,200.00	1,300,960.00	20,760.00	1,295,424.00	15,224.00	1,356,320.00	76,120.00	
9	HMA CL. 1/2 IN. PG 58V-22									
	2540.0000	TON	100.0000	111.0000	11.00 %	107.0000	7.00 %	110.0000	10.00 %	
			254,000.00	281,940.00	27,940.00	271,780.00	17,780.00	279,400.00	25,400.00	

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	TACOMA WA 984431099			PUYALLUP WA 983722516			PORT ANGELES WA 983620127	
	CONTRACTOR NUMBER : 832800			CONTRACTOR NUMBER : 904000			CONTRACTOR NUMBER : 469025	

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HOT MIX ASPHALT										
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			44,716.00		44,716.00		44,716.00		44,716.00	
11	COMPACTION PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			29,675.00		29,675.00		29,675.00		29,675.00	
12	ASPHALT COST PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			29,706.00		29,706.00		29,706.00		29,706.00	
13	HMA SAWCUT AND SEAL									
	100.0000	L.F.	50.0000	100.00 %	100.0000	152.00 %	126.0000	127.0000	154.00 %	127.0000
			5,000.00	5,000.00	10,000.00	7,600.00	12,600.00	12,700.00	7,700.00	12,700.00
14	CYCLIC DENSITY PRICE ADJUSTMENT									
	CALC			0.00 %		0.00 %		0.00 %		0.00 %
			-15.00		-15.00		-15.00		-15.00	
EROSION CONTROL AND ROADSIDE PLANTING										
15	INLET PROTECTION									
	131.0000	EACH	100.0000	-25.00 %	75.0000	-25.00 %	75.0000	100.0000	0.00 %	100.0000
			13,100.00	-3,275.00	9,825.00	-3,275.00	9,825.00	13,100.00	0.00	13,100.00
16	EROSION/WATER POLLUTION CONTROL									
	EST.			0.00 %		0.00 %		0.00 %		0.00 %
			20,000.00		20,000.00		20,000.00		20,000.00	
TRAFFIC										
17	CEMENT CONC. TRAFFIC CURB AND GUTTER									
	678.0000	L.F.	55.0000	127.27 %	125.0000	134.64 %	129.0500	99.0000	80.00 %	99.0000
			37,290.00	47,460.00	84,750.00	50,205.90	87,495.90	67,122.00	29,832.00	67,122.00
18	CEMENT CONC. TRAFFIC CURB									
	868.0000	L.F.	45.0000	133.33 %	105.0000	186.78 %	129.0500	94.0000	108.89 %	94.0000
			39,060.00	52,080.00	91,140.00	72,955.40	112,015.40	81,592.00	42,532.00	81,592.00

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TRAFFIC										
19	CEMENT CONC. PEDESTRIAN CURB 1028.0000	L.F.	45.0000 46,260.00	75.0000 77,100.00	66.67 % 30,840.00	129.0500 132,663.40	186.78 % 86,403.40	89.0000 91,492.00	97.78 % 45,232.00	
20	EXTRUDED CURB 458.0000	L.F.	20.0000 9,160.00	19.0000 8,702.00	-5.00 % -458.00	20.0000 9,160.00	0.00 % 0.00	20.0000 9,160.00	0.00 % 0.00	
21	FLEXIBLE GUIDE POST 313.0000	EACH	45.0000 14,085.00	51.2500 16,041.25	13.89 % 1,956.25	74.0000 23,162.00	64.44 % 9,077.00	60.0000 18,780.00	33.33 % 4,695.00	
22	PAINT LINE 97450.0000	L.F.	0.2200 21,439.00	0.2500 24,362.50	13.64 % 2,923.50	0.2500 24,362.50	13.64 % 2,923.50	0.3000 29,235.00	36.36 % 7,796.00	
23	PLASTIC LINE 387.0000	L.F.	3.0000 1,161.00	3.5000 1,354.50	16.67 % 193.50	3.6000 1,393.20	20.00 % 232.20	4.0000 1,548.00	33.33 % 387.00	
24	PROFILED PLASTIC LINE 31590.0000	L.F.	1.0000 31,590.00	1.1500 36,328.50	15.00 % 4,738.50	1.2000 37,908.00	20.00 % 6,318.00	1.5000 47,385.00	50.00 % 15,795.00	
25	GROOVED PLASTIC LINE 42250.0000	L.F.	2.0000 84,500.00	2.9000 122,525.00	45.00 % 38,025.00	3.0000 126,750.00	50.00 % 42,250.00	3.0000 126,750.00	50.00 % 42,250.00	
26	PROFILED PLASTIC WIDE LANE LINE 6750.0000	L.F.	4.0000 27,000.00	5.2500 35,437.50	31.25 % 8,437.50	5.4000 36,450.00	35.00 % 9,450.00	6.0000 40,500.00	50.00 % 13,500.00	
27	PLASTIC WIDE LANE LINE 8640.0000	L.F.	3.2500 28,080.00	4.0000 34,560.00	23.08 % 6,480.00	4.2000 36,288.00	29.23 % 8,208.00	4.5000 38,880.00	38.46 % 10,800.00	
28	PAINTED BARRIER CENTER LINE 630.0000	L.F.	2.0000 1,260.00	1.1500 724.50	-42.50 % -535.50	1.2000 756.00	-40.00 % -504.00	1.5000 945.00	-25.00 % -315.00	
29	PLASTIC CROSSWALK LINE 4984.0000	S.F.	6.0000 29,904.00	9.7500 48,594.00	62.50 % 18,690.00	10.0000 49,840.00	66.67 % 19,936.00	10.5000 52,332.00	75.00 % 22,428.00	

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TRAFFIC										
30	PLASTIC STOP LINE 1071.0000	L.F.	10.0000 10,710.00	17.2500 18,474.75	72.50 % 7,764.75	18.0000 19,278.00	80.00 % 8,568.00	18.0000 19,278.00	80.00 % 8,568.00	
31	PLASTIC TRAFFIC ARROW 105.0000	EACH	150.0000 15,750.00	265.0000 27,825.00	76.67 % 12,075.00	276.0000 28,980.00	84.00 % 13,230.00	280.0000 29,400.00	86.67 % 13,650.00	
32	PLASTIC TRAFFIC LETTER 18.0000	EACH	100.0000 1,800.00	125.0000 2,250.00	25.00 % 450.00	132.0000 2,376.00	32.00 % 576.00	135.0000 2,430.00	35.00 % 630.00	
33	PLASTIC DRAINAGE MARKING 2.0000	EACH	110.0000 220.00	100.0000 200.00	-9.09 % -20.00	102.0000 204.00	-7.27 % -16.00	100.0000 200.00	-9.09 % -20.00	
34	PLASTIC JUNCTION BOX MARKING 14.0000	EACH	75.0000 1,050.00	100.0000 1,400.00	33.33 % 350.00	102.0000 1,428.00	36.00 % 378.00	100.0000 1,400.00	33.33 % 350.00	
35	SHOULDER RUMBLE STRIP TYPE 1 0.2300	MI.	80,000.0000 18,400.00	24,150.0000 5,554.50	-69.81 % -12,845.50	25,202.6000 5,796.60	-68.50 % -12,603.40	25,300.0000 5,819.00	-68.38 % -12,581.00	
36	RAISED PAVEMENT MARKER TYPE 1 3.4800	HUND	500.0000 1,740.00	520.0000 1,809.60	4.00 % 69.60	540.0000 1,879.20	8.00 % 139.20	543.0000 1,889.64	8.60 % 149.64	
37	RAISED PAVEMENT MARKER TYPE 2 5.0200	HUND	1,250.0000 6,275.00	630.0000 3,162.60	-49.60 % -3,112.40	660.0000 3,313.20	-47.20 % -2,961.80	663.0000 3,328.26	-46.96 % -2,946.74	
38	RECESSED PAVEMENT MARKER 13.0300	HUND	1,700.0000 22,151.00	2,250.0000 29,317.50	32.35 % 7,166.50	2,340.0000 30,490.20	37.65 % 8,339.20	2,350.0000 30,620.50	38.24 % 8,469.50	
39	PERMANENT SIGNING	L.S.	192,000.00	225,000.00	17.19 % 33,000.00	210,000.00	9.38 % 18,000.00	425,000.00	121.35 % 233,000.00	
40	TEMPORARY PAVEMENT MARKING-SHORT DURATION 169080.0000	L.F.	0.2000 33,816.00	0.2000 33,816.00	0.00 % 0.00	0.0800 13,526.40	-60.00 % -20,289.60	0.1500 25,362.00	-25.00 % -8,454.00	

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TRAFFIC										
41	TRAFFIC SIGNAL SYSTEM SC_1 FINN HILL	L.S.			81.58 %			53.10 %		90.23 %
			26,600.00	48,300.00	21,700.00	40,725.18	14,125.18	50,600.00	24,000.00	
42	TRAFFIC SIGNAL SYSTEM SC_2 SR 305 EAST	L.S.			88.62 %			55.91 %		97.62 %
			37,800.00	71,300.00	33,500.00	58,935.21	21,135.21	74,700.00	36,900.00	
43	TRAFFIC SIGNAL SYSTEM SC_3 OLHAHA	L.S.			107.67 %			55.43 %		117.61 %
			44,300.00	92,000.00	47,700.00	68,856.81	24,556.81	96,400.00	52,100.00	
44	TRAFFIC SIGNAL SYSTEM SC_4 WOLVES RD.	L.S.			71.87 %			53.88 %		80.11 %
			45,500.00	78,200.00	32,700.00	70,013.25	24,513.25	81,950.00	36,450.00	
45	TRAFFIC SIGNAL SYSTEM SC_5 KARCHER/RETSIL	L.S.			78.57 %			52.30 %		87.11 %
			64,400.00	115,000.00	50,600.00	98,078.83	33,678.83	120,500.00	56,100.00	
46	TRAFFIC SIGNAL SYSTEM SC_6 JACKSON/OLNEY	L.S.			90.51 %			67.18 %		99.56 %
			45,300.00	86,300.00	41,000.00	75,734.20	30,434.20	90,400.00	45,100.00	
47	TRAFFIC SIGNAL SYSTEM SC_7 MONTGOMERY AVE	L.S.			123.89 %			99.12 %		134.51 %
			22,600.00	50,600.00	28,000.00	45,001.49	22,401.49	53,000.00	30,400.00	
48	TRAFFIC SIGNAL SYSTEM SC_8 NAVAL AVE	L.S.			56.11 %			49.87 %		63.57 %
			44,200.00	69,000.00	24,800.00	66,243.71	22,043.71	72,300.00	28,100.00	
49	TRAFFIC SIGNAL SYSTEM SC_9 STATE ST	L.S.			30.38 %			31.10 %		36.63 %
			68,800.00	89,700.00	20,900.00	90,196.30	21,396.30	94,000.00	25,200.00	
50	TRAFFIC SIGNAL SYSTEM SC_10 WARREN AVE	L.S.			129.08 %			99.07 %		140.04 %
			25,100.00	57,500.00	32,400.00	49,965.89	24,865.89	60,250.00	35,150.00	
51	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-49.54 %			31.39 %		31.70 %
			990,900.00	500,000.00	-490,900.00	1,301,930.00	311,030.00	1,305,000.00	314,100.00	

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TRAFFIC										
52	PLASTIC WIDE DOTTED ENTRY LINE	L.F.	4.0000	187.50 %	11.5000	12.0000	200.00 %	12.0500	201.25 %	
	150.0000		600.00	1,125.00	1,725.00	1,800.00	1,200.00	1,807.50	1,207.50	
53	PLASTIC CROSSHATCH MARKING	L.F.	7.0000	32.14 %	9.2500	9.6000	37.14 %	10.0000	42.86 %	
	630.0000		4,410.00	5,827.50	1,417.50	6,048.00	1,638.00	6,300.00	1,890.00	
54	RADAR SPEED DISPLAY SIGN	HR	25.0000	-64.00 %	9.0000	10.2600	-58.96 %	15.0000	-40.00 %	
	1400.0000		35,000.00	12,600.00	-22,400.00	14,364.00	-20,636.00	21,000.00	-14,000.00	
OTHER ITEMS										
55	MIN BID REQ TYPE B PROGRESS SCHEDULE \$10,000	L.S.		0.00 %			0.00 %		0.00 %	
			10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00	
56	ADA FEATURES SURVEYING	L.S.		12.73 %			118.18 %		18.18 %	
			55,000.00	7,000.00	62,000.00	120,000.00	65,000.00	65,000.00	10,000.00	
57	ADJUST MONUMENT CASE AND COVER	EACH	600.0000	33.33 %	800.0000	840.0000	40.00 %	1,250.0000	108.33 %	
	5.0000		3,000.00	4,000.00	1,000.00	4,200.00	1,200.00	6,250.00	3,250.00	
58	DETECTABLE WARNING SURFACE	S.F.	50.0000	0.00 %	50.0000	53.5000	7.00 %	100.0000	100.00 %	
	1006.0000		50,300.00	50,300.00	0.00	53,821.00	3,521.00	100,600.00	50,300.00	
59	ADJUST MANHOLE	EACH	750.0000	-10.00 %	675.0000	1,140.0000	52.00 %	1,750.0000	133.33 %	
	32.0000		24,000.00	21,600.00	-2,400.00	36,480.00	12,480.00	56,000.00	32,000.00	
60	ADJUST CATCH BASIN	EACH	750.0000	-10.00 %	675.0000	1,140.0000	52.00 %	2,150.0000	186.67 %	
	25.0000		18,750.00	16,875.00	-1,875.00	28,500.00	9,750.00	53,750.00	35,000.00	
61	ADJUST VALVE BOX	EACH	600.0000	-4.17 %	575.0000	840.0000	40.00 %	1,500.0000	150.00 %	
	37.0000		22,200.00	21,275.00	-925.00	31,080.00	8,880.00	55,500.00	33,300.00	

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 HWY : SR 003,166,304,305
 TITLE : KITSAP AREA
 PAVING AND ADA COMPLIANCE - 2019
 18C514
 PROJECT : STPF-9999(828)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
 AWARDED ON : Jan 29 2019

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TUCCI & SONS, INC. 4224 WALLER RD E TACOMA WA 984431099 CONTRACTOR NUMBER : 832800	MILES RESOURCES, LLC 400 VALLEY AVE NE PUYALLUP WA 983722516 CONTRACTOR NUMBER : 904000	LAKESIDE INDUSTRIES, INC. 163 ECLIPSE IND PARKWAY 98363-9418 PORT ANGELES WA 983620127 CONTRACTOR NUMBER : 469025

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										
62	FORCE ACCOUNT GRADING MEDIAN CROSSOVER	EST.			0.00 %			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	10,000.00
63	TRAINING	HR	20.0000	17.0000	-15.00 %	11.1500	40.0000	-44.25 %	16,000.00	100.00 %
	400.0000		8,000.00	6,800.00	-1,200.00	4,460.00	8,000.00	-3,540.00	16,000.00	8,000.00
64	ROADSIDE CLEANUP	EST.			0.00 %			0.00 %		0.00 %
			13,000.00	13,000.00		13,000.00	13,000.00		13,000.00	13,000.00
65	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %			0.00 %		0.00 %
			5.00	5.00		5.00	5.00		5.00	5.00
66	MINOR CHANGE	CALC			0.00 %			0.00 %		0.00 %
			-22.00	-22.00		-22.00	-22.00		-22.00	-22.00
67	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			-15.00	-15.00		-15.00	-15.00		-15.00	-15.00
68	SPCC PLAN	L.S.			-91.67 %			-71.99 %		-50.00 %
			3,000.00	250.00	-2,750.00	840.45	1,500.00	-2,159.55	1,500.00	-1,500.00
69	REMOVING MONUMENTS, MONUMENT CASES AND COVERS	EACH	200.0000	600.0000	200.00 %	720.0000	1,500.0000	260.00 %	1,500.0000	650.00 %
	6.0000		1,200.00	3,600.00	2,400.00	4,320.00	9,000.00	3,120.00	9,000.00	7,800.00
70	ADA RAMP HANDRAIL	EACH	4,000.0000	4,500.0000	12.50 %	2,400.0000	5,000.0000	-40.00 %	5,000.0000	25.00 %
	1.0000		4,000.00	4,500.00	500.00	2,400.00	5,000.00	-1,600.00	5,000.00	1,000.00
71	ACCESS PAD	S.Y.	250.0000	215.0000	-14.00 %	387.1000	165.0000	54.84 %	165.0000	-34.00 %
	84.8000		21,200.00	18,232.00	-2,968.00	32,826.08	13,992.00	11,626.08	13,992.00	-7,208.00
72	CEMENT CONC. CURB RAMP	S.Y.	300.0000	650.0000	116.67 %	313.8500	495.0000	4.62 %	495.0000	65.00 %
	1106.7000		332,010.00	719,355.00	387,345.00	347,337.80	547,816.50	15,327.80	547,816.50	215,806.50

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/09/2019

*** BID CHECK REPORT ***

TIME: 10:21

PS&E JOB NO : 18C514 REVISION NO :
 CONTRACT NO : 009371 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL5773
 HWY : SR 003,166,304,305
 TITLE : KITSAP AREA
 PAVING AND ADA COMPLIANCE - 2019
 18C514
 PROJECT : STPF-9999(828)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
 AWARDED ON : Jan 29 2019

----- LOW BIDDER ----- 2ND BIDDER ----- 3RD BIDDER -----
 TUCCI & SONS, INC. MILES RESOURCES, LLC LAKESIDE INDUSTRIES, INC.
 4224 WALLER RD E 400 VALLEY AVE NE 163 ECLIPSE IND PARKWAY
 TACOMA WA 984431099 PUYALLUP WA 983722516 PORT ANGELES WA 983620127
 CONTRACTOR NUMBER : 832800 CONTRACTOR NUMBER : 904000 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		2ND BIDDER		3RD BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
OTHER ITEMS									
73	FORCE ACCOUNT STONE WALL	EST.	2,000.00	0.00 %	2,000.00	0.00 %	2,000.00	0.00 %	
CONTRACT TOTAL			<u>\$5,584,009.50</u>	2.26%	<u>\$6,607,047.14</u>	18.32%	<u>\$7,387,939.90</u>	32.31%	
BASE TOTAL			<u>\$5,584,009.50</u>	2.26%	<u>\$6,607,047.14</u>	18.32%	<u>\$7,387,939.90</u>	32.31%	

PS&E JOB NO : 18C514 REVISION NO :
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 PROJECT : STPF-9999(828)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
 AWARDED ON : Jan 29 2019

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW
 OLYMPIA WA 985129160
 CONTRACTOR NUMBER : 100102 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.			47.93 %		-100.00 %		
			507,000.00	750,000.00	243,000.00	0.00			
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			-70.48 %		-100.00 %		
			47,433.50	14,000.00	-33,433.50	0.00			
GRADING									
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-33.33 %		-100.00 %		
	989.0000		60.0000	40.0000	-19,780.00	0.00			
			59,340.00	39,560.00					
HOT MIX ASPHALT									
4	PLANING BITUMINOUS PAVEMENT	S.Y.			0.00 %		-100.00 %		
	155070.0000		3.0000	3.0000	0.00	0.00			
			465,210.00	465,210.00					
5	HMA FOR PRELEVELING CL. 1/2 IN. PG 58H-22	TON			-3.33 %		-100.00 %		
	18.6000		300.0000	290.0000	-186.00	0.00			
			5,580.00	5,394.00					
6	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22	TON			10.00 %		-100.00 %		
	249.5000		250.0000	275.0000	6,237.50	0.00			
			62,375.00	68,612.50					
7	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58V-22	TON			-32.00 %		-100.00 %		
	211.4000		250.0000	170.0000	-16,912.00	0.00			
			52,850.00	35,938.00					
8	HMA CL. 1/2 IN. PG 58H-22	TON			16.76 %		-100.00 %		
	13840.0000		92.5000	108.0000	214,520.00	0.00			
			1,280,200.00	1,494,720.00					
9	HMA CL. 1/2 IN. PG 58V-22	TON			20.00 %		-100.00 %		
	2540.0000		100.0000	120.0000	50,800.00	0.00			
			254,000.00	304,800.00					

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 18C514
 PROJECT : STPF-9999(828)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
 AWARDED ON : Jan 29 2019

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW

OLYMPIA WA 985129160
 CONTRACTOR NUMBER : 100102 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					
HOT MIX ASPHALT									
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			44,716.00	44,716.00		0.00			
11	COMPACTION PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			29,675.00	29,675.00		0.00			
12	ASPHALT COST PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			29,706.00	29,706.00		0.00			
13	HMA SAWCUT AND SEAL								
	100.0000	L.F.	50.0000	13.0000	-74.00 %		-100.00 %		
			5,000.00	1,300.00	-3,700.00	0.00			
14	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		
			-15.00	-15.00		0.00			
EROSION CONTROL AND ROADSIDE PLANTING									
15	INLET PROTECTION								
	131.0000	EACH	100.0000	90.0000	-10.00 %		-100.00 %		
			13,100.00	11,790.00	-1,310.00	0.00			
16	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		
			20,000.00	20,000.00		0.00			
TRAFFIC									
17	CEMENT CONC. TRAFFIC CURB AND GUTTER								
	678.0000	L.F.	55.0000	85.0000	54.55 %		-100.00 %		
			37,290.00	57,630.00	20,340.00	0.00			
18	CEMENT CONC. TRAFFIC CURB								
	868.0000	L.F.	45.0000	80.0000	77.78 %		-100.00 %		
			39,060.00	69,440.00	30,380.00	0.00			

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 PAVING AND ADA COMPLIANCE - 2019
 18C514
 PROJECT : STPF-9999(828)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW
 OLYMPIA WA 985129160
 CONTRACTOR NUMBER : 100102

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					
TRAFFIC									
19	CEMENT CONC. PEDESTRIAN CURB								
	1028.0000	L.F.	45.0000	74.0000	64.44 %				-100.00 %
			46,260.00	76,072.00	29,812.00	0.00			
20	EXTRUDED CURB								
	458.0000	L.F.	20.0000	22.0000	10.00 %				-100.00 %
			9,160.00	10,076.00	916.00	0.00			
21	FLEXIBLE GUIDE POST								
	313.0000	EACH	45.0000	56.0000	24.44 %				-100.00 %
			14,085.00	17,528.00	3,443.00	0.00			
22	PAINT LINE								
	97450.0000	L.F.	0.2200	0.3000	36.36 %				-100.00 %
			21,439.00	29,235.00	7,796.00	0.00			
23	PLASTIC LINE								
	387.0000	L.F.	3.0000	4.0000	33.33 %				-100.00 %
			1,161.00	1,548.00	387.00	0.00			
24	PROFILED PLASTIC LINE								
	31590.0000	L.F.	1.0000	1.2500	25.00 %				-100.00 %
			31,590.00	39,487.50	7,897.50	0.00			
25	GROOVED PLASTIC LINE								
	42250.0000	L.F.	2.0000	3.0000	50.00 %				-100.00 %
			84,500.00	126,750.00	42,250.00	0.00			
26	PROFILED PLASTIC WIDE LANE LINE								
	6750.0000	L.F.	4.0000	6.0000	50.00 %				-100.00 %
			27,000.00	40,500.00	13,500.00	0.00			
27	PLASTIC WIDE LANE LINE								
	8640.0000	L.F.	3.2500	4.0000	23.08 %				-100.00 %
			28,080.00	34,560.00	6,480.00	0.00			
28	PAINTED BARRIER CENTER LINE								
	630.0000	L.F.	2.0000	1.0000	-50.00 %				-100.00 %
			1,260.00	630.00	-630.00	0.00			
29	PLASTIC CROSSWALK LINE								
	4984.0000	S.F.	6.0000	11.0000	83.33 %				-100.00 %
			29,904.00	54,824.00	24,920.00	0.00			

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 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW
 OLYMPIA WA 985129160
 CONTRACTOR NUMBER : 100102

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					
TRAFFIC									
30	PLASTIC STOP LINE								
	1071.0000	L.F.	10.0000	20.0000	100.00 %		-100.00 %		
			10,710.00	21,420.00	10,710.00	0.00			
31	PLASTIC TRAFFIC ARROW								
	105.0000	EACH	150.0000	300.0000	100.00 %		-100.00 %		
			15,750.00	31,500.00	15,750.00	0.00			
32	PLASTIC TRAFFIC LETTER								
	18.0000	EACH	100.0000	140.0000	40.00 %		-100.00 %		
			1,800.00	2,520.00	720.00	0.00			
33	PLASTIC DRAINAGE MARKING								
	2.0000	EACH	110.0000	110.0000	0.00 %		-100.00 %		
			220.00	220.00	0.00	0.00			
34	PLASTIC JUNCTION BOX MARKING								
	14.0000	EACH	75.0000	110.0000	46.67 %		-100.00 %		
			1,050.00	1,540.00	490.00	0.00			
35	SHOULDER RUMBLE STRIP TYPE 1								
	0.2300	MI.	80,000.0000	27,600.0000	-65.50 %		-100.00 %		
			18,400.00	6,348.00	-12,052.00	0.00			
36	RAISED PAVEMENT MARKER TYPE 1								
	3.4800	HUND	500.0000	590.0000	18.00 %		-100.00 %		
			1,740.00	2,053.20	313.20	0.00			
37	RAISED PAVEMENT MARKER TYPE 2								
	5.0200	HUND	1,250.0000	720.0000	-42.40 %		-100.00 %		
			6,275.00	3,614.40	-2,660.60	0.00			
38	RECESSED PAVEMENT MARKER								
	13.0300	HUND	1,700.0000	2,560.0000	50.59 %		-100.00 %		
			22,151.00	33,356.80	11,205.80	0.00			
39	PERMANENT SIGNING								
		L.S.			56.25 %		-100.00 %		
			192,000.00	300,000.00	108,000.00	0.00			
40	TEMPORARY PAVEMENT MARKING-SHORT DURATION								
	169080.0000	L.F.	0.2000	0.1500	-25.00 %		-100.00 %		
			33,816.00	25,362.00	-8,454.00	0.00			

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW
 OLYMPIA WA 985129160
 CONTRACTOR NUMBER : 100102

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					
TRAFFIC									
41	TRAFFIC SIGNAL SYSTEM SC_1 FINN HILL	L.S.			140.23 %				-100.00 %
			26,600.00	63,900.00	37,300.00	0.00			
42	TRAFFIC SIGNAL SYSTEM SC_2 SR 305 EAST	L.S.			89.15 %				-100.00 %
			37,800.00	71,500.00	33,700.00	0.00			
43	TRAFFIC SIGNAL SYSTEM SC_3 OLHAVA	L.S.			108.13 %				-100.00 %
			44,300.00	92,200.00	47,900.00	0.00			
44	TRAFFIC SIGNAL SYSTEM SC_4 WOLVES RD.	L.S.			106.37 %				-100.00 %
			45,500.00	93,900.00	48,400.00	0.00			
45	TRAFFIC SIGNAL SYSTEM SC_5 KARCHER/RETSIL	L.S.			103.42 %				-100.00 %
			64,400.00	131,000.00	66,600.00	0.00			
46	TRAFFIC SIGNAL SYSTEM SC_6 JACKSON/OLNEY	L.S.			125.17 %				-100.00 %
			45,300.00	102,000.00	56,700.00	0.00			
47	TRAFFIC SIGNAL SYSTEM SC_7 MONTGOMERY AVE	L.S.			124.34 %				-100.00 %
			22,600.00	50,700.00	28,100.00	0.00			
48	TRAFFIC SIGNAL SYSTEM SC_8 NAVAL AVE	L.S.			56.56 %				-100.00 %
			44,200.00	69,200.00	25,000.00	0.00			
49	TRAFFIC SIGNAL SYSTEM SC_9 STATE ST	L.S.			30.67 %				-100.00 %
			68,800.00	89,900.00	21,100.00	0.00			
50	TRAFFIC SIGNAL SYSTEM SC_10 WARREN AVE	L.S.			129.48 %				-100.00 %
			25,100.00	57,600.00	32,500.00	0.00			
51	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			66.52 %				-100.00 %
			990,900.00	1,650,000.00	659,100.00	0.00			

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----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW

OLYMPIA WA 985129160
 CONTRACTOR NUMBER : 100102 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					
TRAFFIC									
52	PLASTIC WIDE DOTTED ENTRY LINE	L.F.	4.0000	13.0000	225.00 %				-100.00 %
	150.0000		600.00	1,950.00	1,350.00	0.00			
53	PLASTIC CROSSHATCH MARKING	L.F.	7.0000	11.0000	57.14 %				-100.00 %
	630.0000		4,410.00	6,930.00	2,520.00	0.00			
54	RADAR SPEED DISPLAY SIGN	HR	25.0000	8.0000	-68.00 %				-100.00 %
	1400.0000		35,000.00	11,200.00	-23,800.00	0.00			
OTHER ITEMS									
55	MIN BID REQ TYPE B PROGRESS SCHEDULE \$10,000	L.S.			0.00 %				-100.00 %
			10,000.00	10,000.00	0.00	0.00			
56	ADA FEATURES SURVEYING	L.S.			-10.18 %				-100.00 %
			55,000.00	49,400.00	-5,600.00	0.00			
57	ADJUST MONUMENT CASE AND COVER	EACH	600.0000	1,250.0000	108.33 %				-100.00 %
	5.0000		3,000.00	6,250.00	3,250.00	0.00			
58	DETECTABLE WARNING SURFACE	S.F.	50.0000	49.0000	-2.00 %				-100.00 %
	1006.0000		50,300.00	49,294.00	-1,006.00	0.00			
59	ADJUST MANHOLE	EACH	750.0000	1,170.0000	56.00 %				-100.00 %
	32.0000		24,000.00	37,440.00	13,440.00	0.00			
60	ADJUST CATCH BASIN	EACH	750.0000	1,170.0000	56.00 %				-100.00 %
	25.0000		18,750.00	29,250.00	10,500.00	0.00			
61	ADJUST VALVE BOX	EACH	600.0000	1,000.0000	66.67 %				-100.00 %
	37.0000		22,200.00	37,000.00	14,800.00	0.00			

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OLYMPIA WA 985129160
 CONTRACTOR NUMBER : 100102 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					
OTHER ITEMS									
62	FORCE ACCOUNT GRADING MEDIAN CROSSOVER								
		EST.			0.00 %		0.00 %		
			10,000.00	10,000.00		0.00			
63	TRAINING								
	400.0000	HR	20.0000	10.0000	-50.00 %		-100.00 %		
			8,000.00	4,000.00	-4,000.00	0.00			
64	ROADSIDE CLEANUP								
		EST.			0.00 %		0.00 %		
			13,000.00	13,000.00		0.00			
65	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.			0.00 %		0.00 %		
			5.00	5.00		0.00			
66	MINOR CHANGE								
		CALC			0.00 %		0.00 %		
			-22.00	-22.00		0.00			
67	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
		CALC			0.00 %		0.00 %		
			-15.00	-15.00		0.00			
68	SPCC PLAN								
		L.S.			-66.67 %		-100.00 %		
			3,000.00	1,000.00	-2,000.00	0.00			
69	REMOVING MONUMENTS, MONUMENT CASES AND COVERS								
	6.0000	EACH	200.0000	100.0000	-50.00 %		-100.00 %		
			1,200.00	600.00	-600.00	0.00			
70	ADA RAMP HANDRAIL								
	1.0000	EACH	4,000.0000	6,000.0000	50.00 %		-100.00 %		
			4,000.00	6,000.00	2,000.00	0.00			
71	ACCESS PAD								
	84.8000	S.Y.	250.0000	400.0000	60.00 %		-100.00 %		
			21,200.00	33,920.00	12,720.00	0.00			
72	CEMENT CONC. CURB RAMP								
	1106.7000	S.Y.	300.0000	500.0000	66.67 %		-100.00 %		
			332,010.00	553,350.00	221,340.00	0.00			

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/09/2019

*** BID CHECK REPORT ***

TIME: 10:21

PS&E JOB NO : 18C514 REVISION NO :
 CONTRACT NO : 009371 REGION NO : 3
 VERSION NO : 5 WORK ORDER# : XL5773
 HWY : SR 003,166,304,305
 TITLE : KITSAP AREA
 PAVING AND ADA COMPLIANCE - 2019
 18C514
 PROJECT : STPF-9999(828)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Jan 16 2019
 AWARDED ON : Jan 29 2019

----- 4TH BIDDER -----
 GRANITE CONSTRUCTION COMPANY
 3200 113TH AVE SW

OLYMPIA WA 985129160

CONTRACTOR NUMBER : 100102 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					
OTHER ITEMS									
73	FORCE ACCOUNT STONE WALL	EST.	2,000.00	2,000.00	0.00 %		0.00 %	0.00	
CONTRACT TOTAL			<u>\$5,584,009.50</u>	<u>\$7,636,073.40</u>	36.75%			\$0.00	
BASE TOTAL			<u>\$5,584,009.50</u>	<u>\$7,636,073.40</u>	36.75%	NO BID THIS ALTERNATE	NO BID THIS ALTERNATE		