

PS&E JOB NO : 15C523 REVISION NO :
 CONTRACT NO : 008880 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL4867
 HWY : SR 101
 TITLE : US 101
 S OF KALALOCH TO S OF MANSFIELD RD
 CHIP SEAL
 15C523
 PROJECT : NHPP-0101(365)
 COUNTY(S) : CLALLAM, JEFFERSON

BIDS OPENED ON : Apr 20 2016
 AWARDED ON : Apr 25 2016

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
GRANITE CONSTRUCTION COMPANY 80 POND ROAD YAKIMA WA 989019354 CONTRACTOR NUMBER : 100102	DOOLITTLE CONSTRUCTION, LLC 1900 - 118TH AVE SE BELLEVUE WA 980054699 CONTRACTOR NUMBER : 224000	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

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	
PREPARATION											
1	MOBILIZATION	L.S.	137,400.00	138,542.30	0.83 %	168,000.00	30,600.00	22.27 %	199,960.70	62,560.70	45.53 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	6,000.00	7,000.00	16.67 %	20,000.00	14,000.00	233.33 %	5,000.00	-1,000.00	-16.67 %
GRADING											
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	96,000.00	110,400.00	15.00 %	117,600.00	21,600.00	22.50 %	108,000.00	12,000.00	12.50 %
LIQUID ASPHALT											
4	ASPHALT FOR FOG SEAL	TON	140,000.00	47,250.00	-66.25 %	56,000.00	-84,000.00	-60.00 %	113,750.00	-26,250.00	-18.75 %
5	EMULSIFIED ASPHALT RS-LTP	TON	527,730.00	306,586.00	-41.90 %	412,132.00	-115,598.00	-21.90 %	376,950.00	-150,780.00	-28.57 %
6	RS-LTP COST PRICE ADJUSTMENT	CALC	15,000.00	15,000.00	0.00 %	15,000.00		0.00 %	15,000.00		0.00 %
BITUMINOUS SURFACE TREATMENT											
7	FURNISHING AND PLACING CRUSHED SCREENING 1/2 IN TO NO.4	S.Y.	179,464.00	190,680.50	6.25 %	224,330.00	44,866.00	25.00 %	336,495.00	157,031.00	87.50 %
8	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0	S.Y.	33,649.50	56,082.50	66.67 %	56,082.50	22,433.00	66.67 %	89,732.00	56,082.50	166.67 %

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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
BITUMINOUS SURFACE TREATMENT										
9	ADDITIONAL BROOMING									
	40.0000	HR	190.0000	150.0000	-21.05 %	250.0000	31.58 %	200.0000	5.26 %	
			7,600.00	6,000.00	-1,600.00	10,000.00	2,400.00	8,000.00	400.00	
HOT MIX ASPHALT										
10	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22									
	3.7000	TON	250.0000	600.0000	140.00 %	560.0000	124.00 %	550.0000	120.00 %	
			925.00	2,220.00	1,295.00	2,072.00	1,147.00	2,035.00	1,110.00	
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22									
	853.1000	TON	165.0000	255.0000	54.55 %	240.0000	45.45 %	250.0000	51.52 %	
			140,761.50	217,540.50	76,779.00	204,744.00	63,982.50	213,275.00	72,513.50	
12	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			350.00	350.00		350.00		350.00		
EROSION CONTROL AND ROADSIDE PLANTING										
13	EROSION/WATER POLLUTION CONTROL									
		EST.			0.00 %		0.00 %		0.00 %	
			1,500.00	1,500.00		1,500.00		1,500.00		
TRAFFIC										
14	PAINT LINE									
	262170.0000	L.F.	0.2700	0.1500	-44.44 %	0.1400	-48.15 %	0.1400	-48.15 %	
			70,785.90	39,325.50	-31,460.40	36,703.80	-34,082.10	36,703.80	-34,082.10	
15	GROOVED PLASTIC LINE									
	6450.0000	L.F.	2.2500	2.0000	-11.11 %	1.5000	-33.33 %	1.5000	-33.33 %	
			14,512.50	12,900.00	-1,612.50	9,675.00	-4,837.50	9,675.00	-4,837.50	
16	GROOVED PLASTIC WIDE LANE LINE									
	540.0000	L.F.	4.5000	6.0000	33.33 %	4.0000	-11.11 %	3.5000	-22.22 %	
			2,430.00	3,240.00	810.00	2,160.00	-270.00	1,890.00	-540.00	

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	GRANITE CONSTRUCTION COMPANY			DOOLITTLE CONSTRUCTION, LLC			CENTRAL WASHINGTON ASPHALT, II	
	80 POND ROAD			1900 - 118TH AVE SE			13184 E WHEELER RD	
	YAKIMA WA 989019354			BELLEVUE WA 980054699			98837-9118	
	CONTRACTOR NUMBER : 100102			CONTRACTOR NUMBER : 224000			MOSES LAKE WA 988370142	
							CONTRACTOR NUMBER : 142600	

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TRAFFIC										
17	BARRIER DELINEATOR									
	18.0000	EACH	24.0000	22.0000	-8.33 %	28.0000	16.67 %	38.0000	58.33 %	
			432.00	396.00	-36.00	504.00	72.00	684.00	252.00	
18	FLEXIBLE GUIDE POST									
	584.0000	EACH	45.0000	42.0000	-6.67 %	48.0000	6.67 %	35.0000	-22.22 %	
			26,280.00	24,528.00	-1,752.00	28,032.00	1,752.00	20,440.00	-5,840.00	
19	PLASTIC TRAFFIC ARROW									
	19.0000	EACH	170.0000	150.0000	-11.76 %	240.0000	41.18 %	250.0000	47.06 %	
			3,230.00	2,850.00	-380.00	4,560.00	1,330.00	4,750.00	1,520.00	
20	PLASTIC DRAINAGE MARKING									
	224.0000	EACH	38.0000	32.0000	-15.79 %	22.0000	-42.11 %	17.0000	-55.26 %	
			8,512.00	7,168.00	-1,344.00	4,928.00	-3,584.00	3,808.00	-4,704.00	
21	RECESSED PAVEMENT MARKER									
	16.4000	HUND	1,325.0000	1,270.0000	-4.15 %	1,050.0000	-20.75 %	1,000.0000	-24.53 %	
			21,730.00	20,828.00	-902.00	17,220.00	-4,510.00	16,400.00	-5,330.00	
22	TEMPORARY PAVEMENT MARKING-SHORT DURATION									
	94490.0000	L.F.	0.2900	0.1300	-55.17 %	0.1600	-44.83 %	0.2500	-13.79 %	
			27,402.10	12,283.70	-15,118.40	15,118.40	-12,283.70	23,622.50	-3,779.60	
23	SIGN COVERING									
	115.0000	S.F.	10.0000	6.0000	-40.00 %	10.0000	0.00 %	16.0000	60.00 %	
			1,150.00	690.00	-460.00	1,150.00	0.00	1,840.00	690.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL									
		L.S.			-0.52 %		28.01 %		161.78 %	
			191,000.00	190,000.00	-1,000.00	244,500.00	53,500.00	500,000.00	309,000.00	
25	TRAFFIC CONTROL FOR ADDITIONAL BROOMING									
		EST.			0.00 %		0.00 %		0.00 %	
			4,000.00	4,000.00		4,000.00		4,000.00		
OTHER ITEMS										
26	ROADSIDE CLEANUP									
		EST.			0.00 %		0.00 %		0.00 %	
			4,640.00	4,640.00		4,640.00		4,640.00		

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OTHER ITEMS									
27	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	
28	MINOR CHANGE								
	CALC		-3.00	0.00 %	-3.00	0.00 %	-3.00	0.00 %	
29	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC		-3.00	0.00 %	-3.00	0.00 %	-3.00	0.00 %	
30	SPCC PLAN								
	L.S.		2,000.00	-50.00 %	1,000.00	-50.00 %	1,500.00	-25.00 %	
				-1,000.00		-1,000.00		-500.00	
	CONTRACT TOTAL		<u>\$1,664,483.50</u>	<u>-14.51%</u>	<u>\$1,662,000.70</u>	<u>-0.15%</u>	<u>\$2,100,000.00</u>	<u>26.17%</u>	
	BASE TOTAL		<u>\$1,664,483.50</u>	<u>-14.51%</u>	<u>\$1,662,000.70</u>	<u>-0.15%</u>	<u>\$2,100,000.00</u>	<u>26.17%</u>	