

PS&E JOB NO : 16C533 REVISION NO :
 CONTRACT NO : 009077 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL5343
 HWY : SR 119
 TITLE : SR 119
 US 101 TO LAKE CUSHMAN REC AREA
 CHIP SEAL
 16C533
 PROJECT :
 COUNTY(S) : MASON

BIDS OPENED ON : Apr 26 2017
 AWARDED ON : May 4 2017

----- 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	UNIT MEAS	ENGR'S. EST.		% 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.			46.39 %		111.08 %
			52,600.00	77,000.00	24,400.00	111,028.50	58,428.50
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			545.16 %		222.58 %
			1,550.00	10,000.00	8,450.00	5,000.00	3,450.00
GRADING							
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-4.35 %		-23.91 %
	1005.0000		46.0000	44.0000	-2,010.00	35.0000	-11,055.00
			46,230.00	44,220.00		35,175.00	
LIQUID ASPHALT							
4	EMULSIFIED ASPHALT RS-LTP	TON			18.52 %		11.11 %
	195.1000		675.0000	800.0000	24,387.50	750.0000	14,632.50
			131,692.50	156,080.00		146,325.00	
5	RS-LTP COST PRICE ADJUSTMENT	CALC			0.00 %		0.00 %
			55.00	55.00		55.00	
6	ASPHALT FOR FOG SEAL	TON			83.33 %		150.00 %
	33.9000		300.0000	550.0000	8,475.00	750.0000	15,255.00
			10,170.00	18,645.00		25,425.00	
BITUMINOUS SURFACE TREATMENT							
7	FURNISHING AND PLACING CRUSHED SCREENING 1/2" TO NO. 4	S.Y.			29.41 %		29.41 %
	86800.0000		0.8500	1.1000	21,700.00	1.1000	29.41 %
			73,780.00	95,480.00		95,480.00	21,700.00
8	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0	S.Y.			4.00 %		0.00 %
	86800.0000		0.2500	0.2600	868.00	0.2500	0.00 %
			21,700.00	22,568.00		21,700.00	0.00

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			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
BITUMINOUS SURFACE TREATMENT								
9	ADDITIONAL BROOMING							
	20.0000	HR	150.0000	200.0000	33.33 %	285.0000	90.00 %	
			3,000.00	4,000.00	1,000.00	5,700.00	2,700.00	
HOT MIX ASPHALT								
10	HMA FOR PRELEVELING CL. 3/8 IN. PG 64-22							
	120.0000	TON	150.0000	250.0000	66.67 %	200.0000	33.33 %	
			18,000.00	30,000.00	12,000.00	24,000.00	6,000.00	
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22							
	340.0000	TON	165.0000	175.0000	6.06 %	200.0000	21.21 %	
			56,100.00	59,500.00	3,400.00	68,000.00	11,900.00	
12	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			124.00	124.00		124.00		
EROSION CONTROL AND ROADSIDE PLANTING								
13	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		
TRAFFIC								
14	FLEXIBLE GUIDE POST							
	225.0000	EACH	42.0000	40.0000	-4.76 %	70.0000	66.67 %	
			9,450.00	9,000.00	-450.00	15,750.00	6,300.00	
15	PAINT LINE							
	112210.0000	L.F.	0.2700	0.1700	-37.04 %	0.2500	-7.41 %	
			30,296.70	19,075.70	-11,221.00	28,052.50	-2,244.20	
16	PLASTIC DRAINAGE MARKING							
	74.0000	EACH	40.0000	35.0000	-12.50 %	40.0000	0.00 %	
			2,960.00	2,590.00	-370.00	2,960.00	0.00	

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TRAFFIC							
17	RAISED PAVEMENT MARKER TYPE 2						
	6.9000	HUND	900.0000	550.0000	-38.89 %	600.0000	-33.33 %
			6,210.00	3,795.00	-2,415.00	4,140.00	-2,070.00
18	TEMPORARY PAVEMENT MARKING-SHORT DURATION						
	33310.0000	L.F.	0.2900	0.1500	-48.28 %	0.5000	72.41 %
			9,659.90	4,996.50	-4,663.40	16,655.00	6,995.10
19	SIGN COVERING						
	25.0000	S.F.	10.0000	20.0000	100.00 %	35.0000	250.00 %
			250.00	500.00	250.00	875.00	625.00
20	PROJECT TEMPORARY TRAFFIC CONTROL						
		L.S.			-35.72 %		12.66 %
			150,900.00	97,000.00	-53,900.00	170,000.00	19,100.00
OTHER ITEMS							
21	ROADSIDE CLEANUP						
		EST.			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00	
22	FORCE ACCOUNT TRAFFIC CONTROL FOR ADDITIONAL BROOMING						
		EST.			0.00 %		0.00 %
			4,000.00	4,000.00		4,000.00	
23	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00 %		0.00 %
			5.00	5.00		5.00	
24	MINOR CHANGE						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
25	AGGREGATE COMPLIANCE PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			-1.00	-1.00		-1.00	
26	SPCC PLAN						
		L.S.			-50.00 %		-25.00 %
			2,000.00	1,000.00	-1,000.00	1,500.00	-500.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/03/2017

*** BID CHECK REPORT ***

TIME: 16:21

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OTHER ITEMS								
27	MONUMENT CASE AND COVER							
	6.0000	EACH	600.0000	700.0000	16.67 %	850.0000	41.67 %	
			3,600.00	4,200.00	600.00	5,100.00	1,500.00	
28	SHOULDER FINISHING							
	0.5000	MI.	3,500.0000	20,000.0000	471.43 %	11,500.0000	228.57 %	
			1,750.00	10,000.00	8,250.00	5,750.00	4,000.00	
CONTRACT TOTAL			<u>\$642,081.10</u>	<u>\$679,832.20</u>	5.88%	<u>\$798,798.00</u>	<u>24.41%</u>	\$0.00
BASE TOTAL			<u>\$642,081.10</u>	<u>\$679,832.20</u>	5.88%	<u>\$798,798.00</u>	<u>24.41%</u>	