

PS&E JOB NO : 23C515 REVISION NO :  
 CONTRACT NO : XE3531 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL6171  
 HWY : SR 101,105,110,165  
 TITLE : 2024  
 OR REGION WIDE  
 CHIP SEAL  
 23C515  
 PROJECT : 0101(392)  
 COUNTY(S) : CLALLAM, GRAYS HARBOR, JEFFERSON, PIERCE

BIDS OPENED ON : May 1 2024  
 AWARDED ON :

----- LOW BIDDER ----- 2ND BIDDER -----  
 DOOLITTLE CONSTRUCTION LLC GRANITE CONSTRUCTION COMPANY  
 9350 STONE QUARRY ROAD 98065- 3200 113TH AVE SW  
 PO BOX 1819  
 SNOQUALMIE WA 980651819 OLYMPIA WA 985129160  
 CONTRACTOR NUMBER : 224000 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
<b>PREPARATION</b>								
1	MOBILIZATION	L.S.	412,825.00	520,000.00	25.96 %	615,318.41	202,493.41	49.05 %
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	5,000.00	85,000.00	1,600.00 %	75,000.00	70,000.00	1,400.00 %
<b>GRADING</b>								
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	23.0000	10.0000	-56.52 %	14.0000	-39.13 %	
	22052.0000		507,196.00	220,520.00	-286,676.00	308,728.00	-198,468.00	
<b>LIQUID ASPHALT</b>								
4	CRS-2P COST PRICE ADJUSTMENT	CALC	29,550.00	29,550.00	0.00 %	29,550.00		0.00 %
5	EMULSIFIED ASPHALT CRS-2P	TON	768.0000	950.0000	23.70 %	1,293.0000	68.36 %	
	1135.8000		872,294.40	1,079,010.00	206,715.60	1,468,589.40	596,295.00	
6	ASPHALT FOR FOG SEAL	TON	760.0000	900.0000	18.42 %	1,410.0000	85.53 %	
	159.3000		121,068.00	143,370.00	22,302.00	224,613.00	103,545.00	
<b>BITUMINOUS SURFACE TREATMENT</b>								
7	FURNISHING AND PLACING CRUSHED SCREENING 1/2 TO NO. 4	S.Y.	1.5000	1.9000	26.67 %	1.9500	30.00 %	
	545020.0000		817,530.00	1,035,538.00	218,008.00	1,062,789.00	245,259.00	
8	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0	S.Y.	0.2500	0.5000	100.00 %	0.4500	80.00 %	
	545020.0000		136,255.00	272,510.00	136,255.00	245,259.00	109,004.00	

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BITUMINOUS SURFACE TREATMENT								
9	ADDITIONAL BROOMING							
	24.0000	HR	247.0000	275.0000	11.34 %	250.0000	1.21 %	
			5,928.00	6,600.00	672.00	6,000.00	72.00	
HOT MIX ASPHALT								
10	HMA FOR PRELEVELING CL. 3/8 IN. PG 58H-22							
	259.6000	TON	240.0000	250.0000	4.17 %	250.0000	4.17 %	
			62,304.00	64,900.00	2,596.00	64,900.00	2,596.00	
11	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58H-22							
	1755.2000	TON	164.0000	250.0000	52.44 %	350.0000	113.41 %	
			287,852.80	438,800.00	150,947.20	614,320.00	326,467.20	
12	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			1,240.00	1,240.00		1,240.00		
EROSION CONTROL AND ROADSIDE PLANTING								
13	INLET PROTECTION							
	18.0000	EACH	149.0000	45.0000	-69.80 %	200.0000	34.23 %	
			2,682.00	810.00	-1,872.00	3,600.00	918.00	
14	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
TRAFFIC								
15	PAINT LINE							
	567770.0000	L.F.	0.2000	0.2500	25.00 %	0.2500	25.00 %	
			113,554.00	141,942.50	28,388.50	141,942.50	28,388.50	
16	PLASTIC WIDE LINE							
	1870.0000	L.F.	6.5000	6.0000	-7.69 %	6.0000	-7.69 %	
			12,155.00	11,220.00	-935.00	11,220.00	-935.00	

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TRAFFIC								
17	PLASTIC TRAFFIC ARROW							
	16.0000	EACH	288.0000	790.0000	174.31 %	1,000.0000	247.22 %	
			4,608.00	12,640.00	8,032.00	16,000.00	11,392.00	
18	PLASTIC DRAINAGE MARKING							
	293.0000	EACH	68.0000	65.0000	-4.41 %	75.0000	10.29 %	
			19,924.00	19,045.00	-879.00	21,975.00	2,051.00	
19	RAISED PAVEMENT MARKER TYPE 2							
	37.0000	HUND	889.0000	680.0000	-23.51 %	800.0000	-10.01 %	
			32,893.00	25,160.00	-7,733.00	29,600.00	-3,293.00	
20	PERMANENT SIGNING							
		L.S.			252.94 %		488.24 %	
			3,400.00	12,000.00	8,600.00	20,000.00	16,600.00	
21	CENTERLINE RUMBLE STRIP							
	10.4000	MI.	1,319.0000	2,250.0000	70.58 %	2,900.0000	119.86 %	
			13,717.60	23,400.00	9,682.40	30,160.00	16,442.40	
22	TEMPORARY PAVEMENT MARKING-SHORT DURATION							
	189330.0000	L.F.	0.4000	0.2000	-50.00 %	1.0000	150.00 %	
			75,732.00	37,866.00	-37,866.00	189,330.00	113,598.00	
23	SIGN COVERING							
	154.0000	S.F.	40.0000	25.0000	-37.50 %	30.0000	-25.00 %	
			6,160.00	3,850.00	-2,310.00	4,620.00	-1,540.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			11.71 %		11.71 %	
			895,200.00	1,000,000.00	104,800.00	1,000,000.00	104,800.00	
25	WORK ZONE SAFETY CONTINGENCY							
		EST.			0.00 %		0.00 %	
			50,000.00	50,000.00		50,000.00		
OTHER ITEMS								
26	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			19,000.00	19,000.00		19,000.00		

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 03/27/2024

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

TIME: 14:19

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GRANITE CONSTRUCTION COMPANY  
3200 113TH AVE SW  
OLYMPIA WA 985129160  
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OTHER ITEMS									
27	FORCE ACCOUNT ADDITIONAL PAVEMENT REPAIR								
	EST.				0.00 %			19,000.00	0.00 %
			19,000.00	19,000.00					
28	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.				0.00 %				0.00 %
			5.00	5.00				5.00	
29	MINOR CHANGE								
	CALC				0.00 %				0.00 %
			-24.00	-24.00				-24.00	
30	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC				0.00 %				0.00 %
			24.00	24.00				24.00	
31	SPCC PLAN								
	L.S.				-83.33 %				-88.89 %
			9,000.00	1,500.00	-7,500.00			1,000.00	-8,000.00
CONTRACT TOTAL			<u>\$4,541,073.80</u>	<u>\$5,279,476.50</u>	16.26%			<u>\$6,278,759.31</u>	38.27%
BASE TOTAL			<u>\$4,541,073.80</u>	<u>\$5,279,476.50</u>	16.26%			<u>\$6,278,759.31</u>	38.27%

\$0.00