

PS&E JOB NO : 21C505 REVISION NO :  
 CONTRACT NO : 009669 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL5781  
 HWY : SR 109  
 TITLE : SR 109  
 GRASS CR BR TO CONNER CR BR  
 CHIP SEAL RE-ADVERTISEMENT  
 21C505  
 PROJECT : NHPP-0109(016)  
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Apr 7 2021  
 AWARDED ON : Apr 14 2021

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
DOOLITTLE CONSTRUCTION, LLC 1900 118TH AVE SE BELLEVUE WA 980054699 CONTRACTOR NUMBER : 224000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD NE 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

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
PREPARATION										
1	MOBILIZATION	L.S.			-25.00 %			9.29 %		60.71 %
			140,000.00	105,000.00	-35,000.00	153,000.00	13,000.00	225,000.00	85,000.00	
2	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.			80.00 %			100.00 %		-31.50 %
			10,000.00	18,000.00	8,000.00	20,000.00	10,000.00	6,850.40	-3,149.60	
GRADING										
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			-33.33 %			50.00 %		50.00 %
	585.0000		60.0000	40.0000	-20,000.00	30.0000	-17,550.00	90.0000	17,550.00	
			35,100.00	23,400.00	-11,700.00	17,550.00	-17,550.00	52,650.00	17,550.00	
LIQUID ASPHALT										
4	EMULSIFIED ASPHALT CRS-2P	TON			-51.53 %			-20.92 %		-20.92 %
	333.0000		980.0000	475.0000	-505.0000	530.0000	-45.92 %	775.0000	-205.0000	
			326,340.00	158,175.00	-168,165.00	176,490.00	-149,850.00	258,075.00	-68,265.00	
5	CRS-2P COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			9,148.00	9,148.00		9,148.00		9,148.00		
6	ASPHALT FOR FOG SEAL	TON			-30.00 %			65.00 %		65.00 %
	57.0000		500.0000	350.0000	-150.0000	575.0000	15.00 %	825.0000	275.0000	
			28,500.00	19,950.00	-8,550.00	32,775.00	4,275.00	47,025.00	18,525.00	
BITUMINOUS SURFACE TREATMENT										
7	FURNISHING AND PLACING CRUSHED SCREENING 1/2 IN TO NO 4	S.Y.			-10.00 %			-25.00 %		-25.00 %
	143460.0000		2.0000	1.8000	-0.2000	1.3500	-32.50 %	1.5000	-0.1500	
			286,920.00	258,228.00	-28,692.00	193,671.00	-93,249.00	215,190.00	-71,730.00	
8	FURNISHING AND PLACING CRUSHED SCREENING NO 4 TO 0	S.Y.			-50.00 %			-65.00 %		-65.00 %
	143460.0000		1.0000	0.5000	-0.5000	0.3000	-70.00 %	0.3500	-0.1500	
			143,460.00	71,730.00	-71,730.00	43,038.00	-100,422.00	50,211.00	-93,249.00	



PS&E JOB NO : 21C505 REVISION NO :  
 CONTRACT NO : 009669 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL5781  
 HWY : SR 109  
 TITLE : SR 109  
 GRASS CR BR TO CONNER CR BR  
 CHIP SEAL RE-ADVERTISEMENT  
 21C505  
 PROJECT : NHPP-0109(016)  
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Apr 7 2021  
 AWARDED ON : Apr 14 2021

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
DOOLITTLE CONSTRUCTION, LLC 1900 118TH AVE SE BELLEVUE WA 980054699 CONTRACTOR NUMBER : 224000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD NE 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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
TRAFFIC										
17	FLEXIBLE GUIDE POST 528.0000	EACH	54.0000 28,512.00	45.0000 23,760.00	-16.67 % -4,752.00	60.0000 31,680.00	11.11 % 3,168.00	60.0000 31,680.00	11.11 % 3,168.00	
18	PAINT LINE 158720.0000	L.F.	0.1500 23,808.00	0.1300 20,633.60	-13.33 % -3,174.40	0.1500 23,808.00	0.00 % 0.00	0.1400 22,220.80	-6.67 % -1,587.20	
19	PLASTIC WIDE LANE LINE 520.0000	L.F.	5.0000 2,600.00	5.5000 2,860.00	10.00 % 260.00	6.0000 3,120.00	20.00 % 520.00	5.0000 2,600.00	0.00 % 0.00	
20	PLASTIC STOP LINE 50.0000	L.F.	25.0000 1,250.00	8.0000 400.00	-68.00 % -850.00	8.0000 400.00	-68.00 % -850.00	14.0000 700.00	-44.00 % -550.00	
21	PLASTIC TRAFFIC ARROW 7.0000	EACH	420.0000 2,940.00	200.0000 1,400.00	-52.38 % -1,540.00	200.0000 1,400.00	-52.38 % -1,540.00	275.0000 1,925.00	-34.52 % -1,015.00	
22	PLASTIC DRAINAGE MARKING 85.0000	EACH	40.0000 3,400.00	40.0000 3,400.00	0.00 % 0.00	44.0000 3,740.00	10.00 % 340.00	34.0000 2,890.00	-15.00 % -510.00	
23	CENTERLINE RUMBLE STRIP 10.0000	MI.	1,100.0000 11,000.00	1,200.0000 12,000.00	9.09 % 1,000.00	1,400.0000 14,000.00	27.27 % 3,000.00	1,200.0000 12,000.00	9.09 % 1,000.00	
24	RAISED PAVEMENT MARKER TYPE 2 7.3000	HUND	630.0000 4,599.00	850.0000 6,205.00	34.92 % 1,606.00	900.0000 6,570.00	42.86 % 1,971.00	575.0000 4,197.50	-8.73 % -401.50	
25	TEMPORARY PAVEMENT MARKING-SHORT DURATION 53480.0000	L.F.	0.2400 12,835.20	0.5000 26,740.00	108.33 % 13,904.80	0.1500 8,022.00	-37.50 % -4,813.20	0.3500 18,718.00	45.83 % 5,882.80	
26	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		200,000.00	215,000.00	7.50 % 15,000.00	245,000.00	22.50 % 45,000.00	289,373.30	44.69 % 89,373.30	

PS&E JOB NO : 21C505 REVISION NO :  
 CONTRACT NO : 009669 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL5781  
 HWY : SR 109  
 TITLE : SR 109  
 GRASS CR BR TO CONNER CR BR  
 CHIP SEAL RE-ADVERTISEMENT  
 21C505  
 PROJECT : NHPP-0109(016)  
 COUNTY(S) : GRAYS HARBOR

BIDS OPENED ON : Apr 7 2021  
 AWARDED ON : Apr 14 2021

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
DOOLITTLE CONSTRUCTION, LLC 1900 118TH AVE SE BELLEVUE WA 980054699 CONTRACTOR NUMBER : 224000	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	CENTRAL WASHINGTON ASPHALT, II 13184 E WHEELER RD NE 98837-9118 MOSES LAKE WA 988370142 CONTRACTOR NUMBER : 142600

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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									
27	FORCE ACCOUNT TRAFFIC CONTROL FOR ADDITIONAL BROOMING								
	EST.		5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	0.00 %
28	ROADSIDE CLEANUP								
	EST.		5,000.00	0.00 %	5,000.00	0.00 %	5,000.00	0.00 %	0.00 %
29	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
	EST.		5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	0.00 %
30	MINOR CHANGE								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
31	AGGREGATE COMPLIANCE PRICE ADJUSTMENT								
	CALC		-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %	0.00 %
32	SPPC PLAN								
	L.S.		1,000.00	50.00 %	1,500.00	0.00 %	1,000.00	0.00 %	0.00 %
CONTRACT TOTAL			\$1,404,571.20	-22.40 %	\$1,103,269.00	-21.45 %	\$1,395,000.00	-0.68 %	
							3RD BIDDER REJECTED		
BASE TOTAL			\$1,404,571.20	-22.40 %	\$1,103,269.00	-21.45 %	\$1,395,000.00	-0.68 %	
							3RD BIDDER REJECTED		