

2024 Chip Seal Project (24-3001.1)				1		2		3			
Bid Opening: January 23, 2024, 11:00 AM				Doolittle Construction, LLC 9350 Stone Quarry Road Snoqualmie, WA 98065		One Way Trigger, LLC 5960 S Land Park Drive, #249 Sacramento, CA 95822		Sierra Santa Fe Corporation 22806 NW 67th Ave Ridgefield, WA 98642		Engineer's Estimate Joe Araucto	
Disclaimer: These preliminary bid results are provided as a convenience to contractors for informational purposes only and do not identify lowest responsible bidder. Bid review by staff and final award pending.											
TOTAL				\$797,037.50		\$1,287,637.50		\$1,305,777.00		\$1,080,037.50	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
SCHEDULE I: STREET											
1000	Mobilization	1	LS	45,000.00	\$45,000.00	235,000.00	\$235,000.00	137,102.04	\$137,102.04	35,000.00	\$35,000.00
1005	Removal of Raised Pavement Markers and Painted and/or Plastic Traffic Markings	1	LS	10,000.00	\$10,000.00	6,875.00	\$6,875.00	20,588.24	\$20,588.24	15,000.00	\$15,000.00
1010	Crack Sealing	1	LS	35,000.00	\$35,000.00	36,400.00	\$36,400.00	194,368.24	\$194,368.24	64,000.00	\$64,000.00
1015	Chip Seal	55,000	SY	8.00	\$440,000.00	11.92	\$655,600.00	9.45	\$519,750.00	11.50	\$632,500.00
1020	Asphalt for Fog Seal	55,000	SY	1.00	\$55,000.00	0.98	\$53,900.00	0.90	\$49,500.00	1.25	\$68,750.00
1025	Traffic Control Labor	1,200	HR	57.00	\$68,400.00	85.00	\$102,000.00	84.71	\$101,652.00	80.00	\$96,000.00
1030	Traffic Control Supervisor	300	HR	63.00	\$18,900.00	87.00	\$26,100.00	122.59	\$36,777.00	80.00	\$24,000.00
1035	Temporary Traffic Control Devices	1	LS	20,000.00	\$20,000.00	26,875.00	\$26,875.00	43,752.94	\$43,752.94	25,000.00	\$25,000.00
1040	Portable Changeable Message Sign (PCMS)	30	DAY	100.00	\$3,000.00	200.00	\$6,000.00	170.60	\$5,118.00	100.00	\$3,000.00
1045	Sequential Arrow Sign (SAS)	25	DAY	50.00	\$1,250.00	100.00	\$2,500.00	88.20	\$2,205.00	25.00	\$625.00
1050	Construction Signs Class A	400	SF	10.00	\$4,000.00	47.00	\$18,800.00	48.25	\$19,300.00	25.00	\$10,000.00
1055	Plastic Traffic Arrow	26	EA	675.00	\$17,550.00	687.50	\$17,875.00	391.75	\$10,185.50	500.00	\$13,000.00
1060	Painted Double Solid Line	1,810	LF	0.75	\$1,357.50	0.75	\$1,357.50	0.78	\$1,411.80	0.75	\$1,357.50
1065	Painted Single Solid Line	20,200	LF	0.60	\$12,120.00	0.55	\$11,110.00	0.32	\$6,464.00	0.75	\$15,150.00
1070	Painted TWLTL Line	6,300	LF	0.50	\$3,150.00	0.50	\$3,150.00	0.52	\$3,276.00	0.75	\$4,725.00
1075	Painted White Skip Lane Line	23,100	LF	0.25	\$5,775.00	0.25	\$5,775.00	0.27	\$6,237.00	0.80	\$18,480.00
1080	Painted Wide Lane Line	300	LF	1.85	\$555.00	1.88	\$564.00	2.35	\$705.00	1.50	\$450.00
1085	Raised Pavement Markers Type 2	12	HUND	1,165.00	\$13,980.00	1,188.00	\$14,256.00	771.77	\$9,261.24	500.00	\$6,000.00
1090	Street Cleaning	100	HR	155.00	\$15,500.00	375.00	\$37,500.00	1,119.47	\$111,947.00	200.00	\$20,000.00
1095	Erosion/Water Pollution Control	1	FA	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00	5,000.00	\$5,000.00
1100	SPCC Plan	1	LS	1,500.00	\$1,500.00	1,000.00	\$1,000.00	1,176.00	\$1,176.00	2,000.00	\$2,000.00
1105	Minor Changes	1	CALC	20,000.00	\$20,000.00	20,000.00	\$20,000.00	20,000.00	\$20,000.00	20,000.00	\$20,000.00
CONSTRUCTION CONTRACT TOTAL				\$797,037.50		\$1,287,637.50		\$1,305,777.00		\$1,080,037.50	