

Physically Complete

Project Name	Prime Contractor	Contract Type	Contract #	Contract Awarded	Physical Completion	Contract Completion	Engineering Estimate	Total Contract Amount	County	GFE	App % - CPR	App Hours - CPR	JL Hours - CPR	Total Hours - CPR
2023 Eastern Region Chip Seal - North - 009893	CENTRAL WASHINGTON ASPHALT INC	Bid-Build (Traditional)	009893	1/20/2023	10/23/2023		\$14,651,230.70	\$16,597,000.00	Adams, Lincoln, Pend Oreille, Stevens		15.48%	5,578.86	30,453.71	36,032.57
US 12, Corn Creek Br to 0.5 Miles W of Kosmos Rd - Paving - XE3409	GRANITE CONSTRUCTION COMPANY	Bid-Build (Traditional)	XE3409	5/3/2023	10/27/2023		\$5,234,567.25	\$5,021,249.10	Lewis	Yes - Approved	14.61%	1,972.00	11,529.75	13,501.75
SR 127/US 195, Hot Mix Asphalt Paving - 009914	POE ASPHALT PAVING INC	Bid-Build (Traditional)	009914	2/8/2023	10/31/2023		\$6,725,530.50	\$6,131,860.75	Whitman	Yes - Approved	8.14%	1,294.44	14,601.74	15,896.18
SR 9, SR 528 to 132nd St NE Vic Paving With Exceptions - 009916	GRANITE CONSTRUCTION COMPANY	Bid-Build (Traditional)	009916	2/17/2023	11/1/2023		\$2,791,142.87	\$2,502,439.50	Snohomish	Yes - Approved	13.70%	727.25	4,582.18	5,309.43
SR 28, E Wenatchee to Rock Island Paving - XE3419	CENTRAL WASHINGTON ASPHALT INC	Bid-Build (Traditional)	XE3419	5/26/2023	11/2/2023		\$7,206,053.60	\$6,015,000.00	Douglas		18.82%	2,934.00	12,653.50	15,587.50
I-90/I-5, E Sunset Way Vic & NB Lowell Rd Vic PCCP Exp Jnt Rehab & Deck Overlay - 009833	ACME CONCRETE PAVING INC	Bid-Build (Traditional)	009833	6/21/2022	11/6/2023		\$11,165,597.00	\$11,998,071.66	King, Snohomish		15.07%	6,792.82	38,276.63	45,069.45
I-90, Ritzville to Tokio Paving - 009938	CENTRAL WASHINGTON ASPHALT INC	Bid-Build (Traditional)	009938	3/16/2023	11/8/2023		\$15,375,031.50	\$11,262,234.00	Adams		17.57%	4,156.00	19,494.75	23,650.75
SR 125, Oregon State Line to Military Rd Vic Paving, ADA & Sidewalks - 009829	CENTRAL WASHINGTON ASPHALT INC	Bid-Build (Traditional)	009829	7/20/2022	11/16/2023		\$4,659,440.80	\$5,945,000.00	Walla Walla		16.07%	2,806.47	14,661.73	17,468.20
I-90/US 2, I-90 & US 2 Interchanges Illumination Rebuild - XE3418	POWER CITY ELECTRIC INC	Bid-Build (Traditional)	XE3418	5/18/2023	11/17/2023		\$4,010,973.00	\$4,145,223.00	Lincoln, Spokane		19.05%	2,234.00	9,494.24	11,728.24
US 2 Et Al, Strategic Concrete Bridge Deck Preservation - 009864	Combined Construction Inc	Bid-Build (Traditional)	009864	9/19/2022	11/19/2023		\$3,326,944.55	\$3,127,153.00	King, Skagit, Snohomish, Whatcom	Warranty work in progress; physical work not complete	10.52%	668.00	5,680.83	6,348.83
US 395, NSC Sprague Ave to Spokane River - Phase 1 - 009600	HAMILTON CONST CO	Bid-Build (Traditional)	009600	12/3/2020	11/22/2023		\$38,033,622.90	\$28,494,696.00	Spokane		25.74%	33,350.55	96,198.06	129,548.61
I-90 et al, SCR Region Wide - Roadside Hardware Preservation - 009855	PETERSEN BROTHERS INC	Bid-Build (Traditional)	009855	8/8/2022	12/11/2023		\$4,190,318.68	\$4,297,422.38	Benton, King, Kittitas, Yakima		19.58%	5,434.00	22,313.80	27,747.80
SR 20, Boon Rd Vic to Ault Field Rd Vic Paving & ADA Compliance - XE3407	GRANITE CONSTRUCTION COMPANY	Bid-Build (Traditional)	XE3407	4/24/2023	1/24/2024		\$3,854,960.50	\$4,069,535.00	Island		15.32%	1,808.13	9,997.03	11,805.16
SR 9, SR 204 Intersection Improvements (Stage 2) - 009656	MARSHBANK CONSTRUCTION INC	Bid-Build (Traditional)	009656	4/1/2021	2/3/2024		\$8,154,971.50	\$7,424,726.60	Snohomish	Follow Up	8.54%	4,998.50	53,558.43	58,556.93
SR 9, Lake Creek and Norway Park Creek Fish Passage - 009707	FABER CONSTRUCTION CORP	Bid-Build (Traditional)	009707	8/5/2021	2/6/2024		\$5,139,473.00	\$6,542,009.90	Skagit	Yes - Follow Up Required to Verify Approval	9.07%	1,571.25	15,759.29	17,330.54

Active

US 395, NSC Spokane River Crossing - 009925	KUNEY, MAX J CO	Bid-Build (Traditional)	009925	3/23/2023			\$71,052,885.32	\$68,633,024.50	Spokane		16.44%	9,292.00	47,223.96	56,515.96
Industrial Way Vicinity to Cowlitz River - Paving Project	LAKE SIDE INDUSTRIES INC	Bid-Build (Traditional)	XE3437	7/10/2023			\$2,770,491.51	\$2,611,702.53	Cowlitz		17.53%	986.50	4,640.99	5,627.49
SR 529, Snohomish River & Steamboat Slough Bridge Repair, Rehab & Paint - XE3435	LIBERTY MAINTENANCE INC	Bid-Build (Traditional)	XE3435	7/17/2023			\$13,273,827.00	\$20,650,402.00	Snohomish		7.19%	196.00	2,529.00	2,725.00
I-5, NB & SB Lewis Rvr Br Deck Repair/Overlay - XE3439	M J HUGHES CONSTRUCTION INC	Bid-Build (Traditional)	XE3439	6/21/2023			\$13,380,098.00	\$14,216,308.40	Clark, Cowlitz		22.03%	2,014.00	7,129.76	9,143.76
I-5, NB Seneca St Vic to SR 520 Mobility Improvements - 009622	MIDMOUNTAIN CONTRACTORS INC	Bid-Build (Traditional)	009622	1/21/2021			\$17,015,627.75	\$15,754,515.75	King		14.18%	18,933.50	114,612.85	133,546.35
I-5, Duwamish River to S Lucile St Concrete Pavement Rehab & Joints - XE3433	MIDMOUNTAIN CONTRACTORS INC	Bid-Build (Traditional)	XE3433	6/27/2023			\$29,056,006.50	\$22,560,451.00	King		16.15%	5,097.17	26,458.47	31,555.64
I-90, North Bend Vic to Snoqualmie Pass Vic Deck Rehab - XE3447	MIDMOUNTAIN CONTRACTORS INC	Bid-Build (Traditional)	XE3447	7/28/2023			\$14,236,387.93	\$15,990,360.80	King, Kittitas		21.59%	151.00	548.50	699.50
I-5, SB Edgar St to E Gwinn Pl Noise Wall - XE3499	MIDMOUNTAIN CONTRACTORS INC	Bid-Build (Traditional)	XE3499	3/7/2024			\$3,294,343.00	\$5,265,000.00	King		0.00%			0.00
I-90, Kramer Parkway Undercrossing - 009692	N A DEGERSTROM INC	Bid-Build (Traditional)	009692	7/2/2021			\$10,595,402.00	\$10,773,152.00	Spokane		19.89%	8,684.26	34,971.81	43,656.07
US 12/I-82, Gordon Rd Bridges & W-S Ramp Deck Rehabilitation - XE3415	N A DEGERSTROM INC	Bid-Build (Traditional)	XE3415	5/23/2023			\$9,369,284.50	\$9,823,287.25	Yakima		18.70%	2,291.25	9,961.82	12,253.07
I-5/I-205, NB Fourth Plain On-Ramp SB 134th St to Mill Plain Ramp Meters - 009900	NORTHEAST ELECTRIC LLC	Bid-Build (Traditional)	009900	1/5/2023			\$3,251,023.00	\$3,704,801.80	Clark		21.68%	2,970.00	10,731.12	13,701.12
I-5, SW Parkland Drive to Harrison Ave - Ramp Meters - XE3481	NORTHEAST ELECTRIC LLC	Bid-Build (Traditional)	XE3481	12/19/2023			\$6,016,330.26	\$6,948,000.00	Lewis		0.00%		28.00	28.00
SR 167, Corridor Improvements Project - 009866	NORTHUP CONSTRUCTORS	*Design-Build	009866	7/14/2023			\$60,000,000.03	\$83,999,691.00	King, Pierce		13.29%	894.50	5,836.50	6,731.00
SR 96, North Creek Fish Passage - 009885	NORTHWEST CONSTRUCTION INC	Bid-Build (Traditional)	009885	12/22/2022			\$3,534,945.00	\$4,249,485.00	Snohomish		16.11%	1,982.75	10,325.96	12,308.71
SR 519, Seattle Ferry Terminal Slip 3 VTS Replacement - XE3464	ORION MARINE CONTRACTORS INC	Bid-Build (Traditional)	XE3464	9/18/2023			\$10,217,460.00	\$13,265,581.00	King		0.00%			0.00
SR 14, I-205 to SE 164th Avenue Auxiliary Lanes - 009800	ROTSCHY INC	Bid-Build (Traditional)	009800	5/6/2022			\$18,191,934.75	\$17,122,823.75	Clark		13.90%	6,423.50	39,805.25	46,228.75
US 101, Leland Creek and Unnamed Tribs - Remove Fish Barriers - 009882	SB STRUCTURES LLC	Bid-Build (Traditional)	009882	12/8/2022			\$9,867,465.17	\$9,047,047.46	Jefferson		14.65%	4,219.25	24,583.95	28,803.20
SR 99 & SR 519, Alaskan Way Viaduct Replacement South Access Surface Streets - 009662	SCARSELLA BROS INC	Bid-Build (Traditional)	009662	5/11/2021			\$18,856,207.73	\$24,957,391.96	King		14.90%	17,222.86	98,389.43	115,612.29
SR 169, Ravensdale Creek Fish Passage - 009698	SCARSELLA BROS INC	Bid-Build (Traditional)	009698	6/30/2021			\$7,335,786.00	\$7,186,534.40	King		12.13%	3,258.75	23,598.15	26,856.90
I-90, Cabin Creek I/C to W Easton I/C Phase 3 Add Lanes/Wildlife Bridges - 009786	SCARSELLA BROS INC	Bid-Build (Traditional)	009786	6/22/2022			\$239,029,529.00	\$285,464,518.80	Kittitas		11.84%	15,048.56	112,034.68	127,083.24
SR 305, Sam Snyder Creek Remove Fish Barrier - XE3432	SCARSELLA BROS INC	Bid-Build (Traditional)	XE3432	6/8/2023			\$25,219,703.10	\$22,779,631.45	Kitsap		24.73%	3,429.75	10,436.28	13,866.03
WEST PORT MADISON, AGATEWOOD RD, ADAS WILL LN - SAFETY IMPROVEMENTS- XE3446	SCARSELLA BROS INC	Bid-Build (Traditional)	XE3446	9/8/2023			\$11,137,232.25	\$10,491,324.80	Kitsap		18.75%	1,803.75	7,817.25	9,621.00
SR 19 Et Al, East Jefferson County Remove Fish Barriers - 009862	SETON CONSTRUCTION INC	Bid-Build (Traditional)	009862	9/30/2022			\$7,664,949.00	\$7,974,933.00	Jefferson		18.41%	2,581.50	11,442.68	14,024.18
SR 26, Dusty to Cofax Add Climbing Lanes - 009803	SHAMROCK PAVING INC	Bid-Build (Traditional)	009803	4/28/2022			\$4,425,420.10	\$5,548,000.00	Whitman		17.84%	4,011.00	18,471.01	22,482.01
Dusty to Cofax Add Passing Lane-XE3482	SHAMROCK PAVING INC	Bid-Build (Traditional)	XE3482	11/9/2023			\$2,453,798.00	\$2,444,000.00	Whitman		0.00%			0.00
I-405, I-405/Brickyard to SR 527 Improvement Project - 009727	SKANSKA USA CVL WST CA DST INC	*Design-Build	009727	7/27/2023			\$525,000,000.00	\$834,000,000.00	King, Snohomish		11.84%	1,481.50	11,034.00	12,515.50
US 395, Pioneer Memorial Bridge Bridge Painting Stage 2 - XE3434	SOUTHERN ROAD & BRIDGE LLC	Bid-Build (Traditional)	XE3434	6/21/2023			\$20,481,073.00	\$17,896,684.00	Benton, Franklin		7.38%	444.50	5,579.50	6,024.00
SR 522, I-5 to 61st Ave NE Paving & ADA Compliance - 009501	TITAN EARTHWORK LLC	Bid-Build (Traditional)	009501	2/13/2020			\$12,462,947.00	\$11,140,445.00	King		17.16%	12,093.75	58,390.67	70,484.42
SR 18/SR 99/SR 516, Jenkins Ck Vic & Tukwila Vic & SR 181 Vic Paving & Deck Rehab & ADA	TUCCI & SONS INC	Bid-Build (Traditional)	009781	4/28/2022			\$9,172,999.98	\$8,793,457.60	King		11.80%	3,107.75	23,229.83	26,337.58
I-5, Snohomish River Bridge (BN RR) Painting - 009913	VIMAS PAINTING COMPANY INC	Bid-Build (Traditional)	009913	2/8/2023			\$18,650,557.00	\$13,710,507.00	Snohomish		8.02%	2,263.25	25,943.00	28,206.25
SR 520/I-5, Mercer St to SR 520/Portage Bay I-5 Interchange Improvements - 009674	WALSH CONSTRUCTION CO II LLC	Bid-Build (Traditional)	009674	5/21/2021			\$72,557,259.13	\$68,052,247.00	King		11.15%	31,464.25	250,780.18	282,244.43
SR 108/US 101, Mason and Thurston Co Fish Barriers - Remove Fish Barriers - 009714/	WALSH CONSTRUCTION CO II LLC	*Design-Build	009714	7/22/2022			\$30,905,690.70	\$33,106,795.00	Mason, Thurston		18.70%	4,165.75	18,116.60	22,282.35
I-405, BN RR Bridge to Ped Trail Bridge Seismic Retrofit - 009850	WALSH CONSTRUCTION CO II LLC	Bid-Build (Traditional)	009850	8/15/2022			\$14,306,219.00	\$14,564,089.63	King		16.42%	11,761.50	59,852.48	71,613.98

Complete

Project Name	Prime Contractor	Contract Type	Contract #	Contract Awarded	Physical Completion	Contract Completion	NOC Filed	Total Contract Amount	Engineering Estimate	County	Apprentice % - Certified Payrolls	Journeymen Hours - Certified Payrolls	Total Hours - Certified Payrolls	Apprentice % - Affidavits	Apprentice Hours - Affidavits	Journeymen Hours - Affidavits	Total Hours - Affidavits	GFE
US 97, S of Tonasket and Pateros Paving and Seal - 009649	CENTRAL WASHINGTON ASPHALT INC	Bid-Build (Traditional)	009649	3/1/2021	10/24/2022	1/17/2024	3/13/2024	\$3,444,444.00	\$4,066,342.74	Okanogan	18.5%	12,592.33	15,450.08	19.0%	4,163.50	17,773.83	21,937.33	N/A
US 2, Cashmere East Paving - 009843	GRANITE CONSTRUCTION COMPANY	Bid-Build (Traditional)	009843	7/7/2022	7/27/2023	1/29/2024	3/11/2024	\$6,956,734.00	\$5,043,602.47	Douglas	9.8%	13,566.47	15,040.47	8.1%	1,191.00	13,459.47	14,650.47	Yes - Approved
I-90, Silica Rd I/C to U Rd I/C Ramp Paving	CENTRAL WASHINGTON ASPHALT INC	Bid-Build (Traditional)	009936	3/21/2023	7/19/2023	1/30/2024	3/5/2024	\$2,822,222.00	\$3,217,290.10	Grant	17.2%	4,186.72	5,058.55	17.2%	871.83	4,186.72	5,058.55	N/A
SR 9, Bickford Avenue Intersection Improvement - 009742	GRANITE CONSTRUCTION COMPANY	Bid-Build (Traditional)	009742	12/27/2021	11/9/2023	2/8/2024	2/26/2024	\$3,190,654.00	\$3,145,920.00	Snohomish	20.2%	9,589.22	12,009.72	18.7%	2,445.50	10,663.66	13,109.16	N/A
SR 410, 288th Ave SE Vic to Crystal Mountain Blvd Vic BST - 009768	DOOLITTLE CONSTRUCTION LLC	Bid-Build (Traditional)	009768	3/8/2022	11/9/2022	2/14/2024	3/29/2024	\$4,296,739.52	\$4,257,507.01	King, Pierce	9.4%	12,727.55	14,047.05	9.2%	1,291.50	12,703.30	13,994.80	Yes - Approved
US 395, Immel Rd to Arden Paving - 009765	SHAMROCK PAVING INC	Bid-Build (Traditional)	009765	2/17/2022	8/4/2022	2/26/2024	4/5/2024	\$2,690,000.00	\$2,623,858.85	Stevens	13.3%	8,048.27	9,283.77	13.5%	1,311.00	8,411.87	9,722.87	Yes - Approved
SR 4, Skamokawa Vic to 0.3 Miles West of SR 432 Chip Seal - 009699	DOOLITTLE CONSTRUCTION LLC	Bid-Build (Traditional)	009699	6/22/2021	10/5/2022	3/7/2024	1/26/2024	\$3,331,468.30	\$3,805,141.05	Cowlitz, Wahkiakum	15.5%	10,508.94	12,440.94	9.9%	1,152.50	10,485.69	11,638.19	N/A
I-90, Floating Bridges Anchor Cable Replacement - 009705	KIEWIT INFRASTRUCTURE WEST CO	Bid-Build (Traditional)	009705	7/27/2021	10/5/2022	3/7/2024	4/12/2024	\$8,779,732.00	\$7,777,711.00	King	11.5%	25,085.25	28,345.25	11.4%	3,173.00	24,608.75	27,781.75	Yes - Approved
											13.8%	96,304.75	111,675.83	13.2%	15,599.83	102,293.29	117,893.12	

GFEs
9843 - Large amount of hours due to trucking; unable to fill apprenticeship (Operating Engineers, Laborers)
9768 - Change of schedule, moving schedule to peak summer months - lack of apprentice availability, added scope of work resulting from emergency repair work
9765 - Lack of apprentices, TERO/DBE requirements, unavailability of apprenticeship programs (trucking), apprentice ratios (small crews i.e. grining operation)
9705 - Diving, inland boatmens (no apprentice program) - specialized work

2024 Summary (to May 2024)		
Number of Contracts Completed	8	
Contracts meeting requirement through labor hours	4	50%
Contracts meeting requirement through GFE	4	50%
Contracts not meeting requirement (strike letter issued)	0	0%

Labor Hours 2024				
Contract Labor Hours (Certified Payrolls)		Contract Labor Hours (Affidavits)		Difference (Hours)
Apprentice Hours	15,371.08	Apprentice Hours	15,599.83	228.75
Journeymen Hours	96,304.75	Journeymen Hours	102,293.29	5,988.54
Total Hours	111,675.83	Total Hours	117,893.12	6,217.29
Apprentice Utilization	13.8%	Apprentice Utilization	13.2%	

Notable:
Project labor hours are hours worked in calendar years 2021, 2022, 2023 based on certified payrolls submitted by contractors (see contract award date and physical completion date)