

PS&E JOB NO : 19A004 REVISION NO :
 CONTRACT NO : 009473 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL5873
 HWY : SR 005
 TITLE : I-5
 BOW HILL SB WEIGH STATION
 PRESERVATION
 19A004
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Aug 14 2019
 AWARDED ON : Aug 30 2019

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY
 7017 EVERSON GOSHEN ROAD 6620 NW WHITNEY RD, #100
 VANCOUVER WA 98665-7047
 EVERSON WA 982479740 RIDGEFIELD WA 986420303
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
PREPARATION								
1	MOBILIZATION	L.S.	53,100.00	60,000.00	12.99 %	92,000.00	73.26 %	38,900.00
GRADING								
2	PAVEMENT REPAIR EXCAVATION INCL. HAUL 555.0000	S.Y.	30,525.00	30,525.00	0.00 %	36,075.00	18.18 %	5,550.00
SURFACING								
3	CRUSHED SURFACING BASE COURSE 170.0000	TON	11,050.00	4,250.00	-61.54 %	17,000.00	53.85 %	5,950.00
CEMENT CONCRETE PAVEMENT								
4	REPLACE CEMENT CONCRETE PANEL 102.8000	S.Y.	71,960.00	41,120.00	-42.86 %	46,260.00	-35.71 %	-25,700.00
HOT MIX ASPHALT								
5	CRACK SEALING - LF 2000.0000	L.F.	10,000.00	16,000.00	60.00 %	15,000.00	50.00 %	5,000.00
6	PLANING BITUMINOUS PAVEMENT 9680.0000	S.Y.	96,800.00	48,400.00	-50.00 %	67,760.00	-30.00 %	-29,040.00
7	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58V-22 280.0000	TON	50,400.00	40,600.00	-19.44 %	50,400.00	0.00 %	0.00

PS&E JOB NO : 19A004 REVISION NO :
 CONTRACT NO : 009473 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL5873
 HWY : SR 005
 TITLE : I-5
 BOW HILL SB WEIGH STATION
 PRESERVATION
 19A004
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Aug 14 2019
 AWARDED ON : Aug 30 2019

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY
 7017 EVERSON GOSHEN ROAD 6620 NW WHITNEY RD, #100
 VANCOUVER WA 98665-7047
 EVERSON WA 982479740 RIDGEFIELD WA 986420303
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	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			
HOT MIX ASPHALT							
8	HMA CL. 3/8 IN. PG 58V-22 1050.0000	TON	160.0000 168,000.00	130.0000 136,500.00	-18.75 % -31,500.00	160.0000 168,000.00	0.00 % 0.00
9	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		5,040.00	5,040.00	0.00 %	5,040.00	0.00 %
10	COMPACTION PRICE ADJUSTMENT CALC		10,920.00	10,920.00	0.00 %	10,920.00	0.00 %
11	ASPHALT COST PRICE ADJUSTMENT CALC		140.00	140.00	0.00 %	140.00	0.00 %
12	HMA CORE-ROADWAY 11.0000	EACH	200.0000 2,200.00	200.0000 2,200.00	0.00 % 0.00	200.0000 2,200.00	0.00 % 0.00
13	LONGITUDINAL JOINT SEAL 7010.0000	L.F.	5.0000 35,050.00	5.5000 38,555.00	10.00 % 3,505.00	6.5000 45,565.00	30.00 % 10,515.00
EROSION CONTROL AND ROADSIDE PLANTING							
14	ESC LEAD 5.0000	DAY	120.0000 600.00	25.0000 125.00	-79.17 % -475.00	300.0000 1,500.00	150.00 % 900.00
15	EROSION/WATER POLLUTION CONTROL EST.		1,500.00	1,500.00	0.00 %	1,500.00	0.00 %
TRAFFIC							
16	FLEXIBLE GUIDE POST 23.0000	EACH	8.0000 184.00	60.0000 1,380.00	650.00 % 1,196.00	90.0000 2,070.00	1,025.00 % 1,886.00

PS&E JOB NO : 19A004 REVISION NO :
 CONTRACT NO : 009473 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL5873
 HWY : SR 005
 TITLE : I-5
 BOW HILL SB WEIGH STATION
 PRESERVATION
 19A004
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Aug 14 2019
 AWARDED ON : Aug 30 2019

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY
 7017 EVERSON GOSHEN ROAD 6620 NW WHITNEY RD, #100
 VANCOUVER WA 98665-7047
 EVERSON WA 982479740 RIDGEFIELD WA 986420303
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	
TRAFFIC								
17	PAINT LINE							
	11580.0000	L.F.	0.5000	1.0000	100.00 %	0.8500	70.00 %	
			5,790.00	11,580.00	5,790.00	9,843.00	4,053.00	
18	PAINTED WIDE LANE LINE							
	230.0000	L.F.	2.5000	3.0000	20.00 %	2.7000	8.00 %	
			575.00	690.00	115.00	621.00	46.00	
19	PLASTIC TRAFFIC ARROW							
	3.0000	EACH	400.0000	600.0000	50.00 %	525.0000	31.25 %	
			1,200.00	1,800.00	600.00	1,575.00	375.00	
20	RAISED PAVEMENT MARKER TYPE 2							
	2.2000	HUND	1,000.0000	750.0000	-25.00 %	680.0000	-32.00 %	
			2,200.00	1,650.00	-550.00	1,496.00	-704.00	
21	PERMANENT SIGNING							
		L.S.			100.53 %		97.19 %	
			29,920.00	60,000.00	30,080.00	59,000.00	29,080.00	
22	ILLUMINATION SYSTEM SAA3196							
		L.S.			233.33 %		511.11 %	
			9,000.00	30,000.00	21,000.00	55,000.00	46,000.00	
23	ITS SAA3196							
		L.S.			150.00 %		312.50 %	
			12,000.00	30,000.00	18,000.00	49,500.00	37,500.00	
24	PROJECT TEMPORARY TRAFFIC CONTROL							
		L.S.			-60.00 %		40.00 %	
			20,000.00	8,000.00	-12,000.00	28,000.00	8,000.00	
OTHER ITEMS								
25	ROADSIDE CLEANUP							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
26	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %		0.00 %	
			5.00	5.00		5.00		

PS&E JOB NO : 19A004 REVISION NO :
 CONTRACT NO : 009473 REGION NO : 1
 VERSION NO : 7 WORK ORDER# : XL5873
 HWY : SR 005
 TITLE : I-5
 BOW HILL SB WEIGH STATION
 PRESERVATION
 19A004
 PROJECT :
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Aug 14 2019
 AWARDED ON : Aug 30 2019

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY CONWAY CONSTRUCTION COMPANY
 7017 EVERSON GOSHEN ROAD 6620 NW WHITNEY RD, #100
 VANCOUVER WA 98665-7047
 EVERSON WA 982479740 RIDGEFIELD WA 986420303
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 100424

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
27	MINOR CHANGE	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %
28	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC	-1.00	-1.00	0.00 %	-1.00	-1.00	0.00 %
29	SPCC PLAN	L.S.	1,000.00	1,000.00	0.00 %	5,000.00	4,000.00	400.00 %
30	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.	2,000.00	500.00	-75.00 %	3,000.00	1,000.00	50.00 %
CONTRACT TOTAL			\$636,157.00	\$587,478.00	-7.65%	\$779,468.00		22.53%
BASE TOTAL			\$636,157.00	\$587,478.00	-7.65%	\$779,468.00		22.53%

\$0.00