

PS&E JOB NO : 09A015 REVISION NO :  
 CONTRACT NO : 007741 REGION NO : 1  
 VERSION NO : 4 WORK ORDER# : MA4030  
 HWY : SR 005  
 TITLE : I-5  
 FRIDAY CREEK VICINITY  
 HMA PAVING  
 09A015  
 PROJECT :  
 COUNTY(S) : SKAGIT

BIDS OPENED ON : Apr 29 2009  
 AWARDED ON :

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
CEMEX CONSTRUCTION MATERIALS 6300 GLENWOOD AVE EVERETT, WA 98203-4247 EVERETT WA 982030037 CONTRACTOR NUMBER : 044002	GRANITE CONSTRUCTION COMPANY 1525 E. MARINE VIEW DRIVE 98027-8905 EVERETT WA 982011927 CONTRACTOR NUMBER : 100102	LAKESIDE INDUSTRIES, INC. 6505 226TH PL SE #200 98027-8905 ISSAQUAH WA 980277016 CONTRACTOR NUMBER : 469025

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.		
PREPARATION										
1	MOBILIZATION	L.S.	10,000.00	-35.00 %	6,500.00	-3,500.00	9,500.00	-5.00 %	6,500.00	-3,500.00
LIQUID ASPHALT										
2	ANTI-STRIPPING ADDITIVE	EST.	315.00	0.00 %	315.00		315.00	0.00 %	315.00	0.00 %
HOT MIX ASPHALT										
3	PLANING BITUMINOUS PAVEMENT 1750.0000	S.Y.	6.0000 10,500.00	-8.33 % -875.00	5.5000 9,625.00	-3,500.00	5.0000 8,750.00	-16.67 % -1,750.00	9.0000 15,750.00	50.00 % 5,250.00
4	HMA CL. 1/2 IN. PG 64-22 315.0000	TON	150.0000 47,250.00	-23.33 % -11,025.00	115.0000 36,225.00	-23,333.00	130.0000 40,950.00	-13.33 % -6,300.00	142.0000 44,730.00	-5.33 % -2,520.00
5	BRIDGE TRANSVERSE JOINT SEAL 160.0000	L.F.	25.0000 4,000.00	60.00 % 2,400.00	40.0000 6,400.00	2,400.00	30.0000 4,800.00	20.00 % 800.00	36.7500 5,880.00	47.00 % 1,880.00
EROSION CONTROL AND PLANTING										
6	WATTLE 1200.0000	L.F.	5.0000 6,000.00	-15.00 % -900.00	4.2500 5,100.00	-900.00	6.0000 7,200.00	20.00 % 1,200.00	4.2500 5,100.00	-15.00 % -900.00
7	EROSION/WATER POLLUTION CONTROL	EST.	1,000.00	0.00 %	1,000.00		1,000.00	0.00 %	1,000.00	0.00 %

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EROSION CONTROL AND PLANTING									
8	HIGH VISIBILITY FENCE								
	800.0000	L.F.	4.0000 3,200.00	31.25 % 1,000.00	5.2500 4,200.00	25.00 % 800.00	5.0000 4,000.00	25.00 % 800.00	5.0000 4,000.00
TRAFFIC									
9	TEMPORARY PAVEMENT MARKING								
	4500.0000	L.F.	0.5000 2,250.00	-40.00 % -900.00	0.3000 1,350.00	-50.00 % -1,125.00	0.2500 1,125.00	-50.00 % -1,125.00	0.3000 1,350.00
OTHER ITEMS									
10	ROADSIDE CLEANUP								
		EST.	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00	0.00 %	1,000.00
11	REIMBURSEMENT FOR THIRD PARTY DAMAGE								
		EST.	5.00	0.00 %	5.00	0.00 %	5.00	0.00 %	5.00
12	SPCC PLAN								
		L.S.	1,200.00	25.00 % 300.00	1,500.00	-58.33 % -700.00	500.00	-58.33 % -700.00	1,500.00
CONTRACT TOTAL			\$86,720.00	-15.57%	\$73,220.00	-8.74%	\$79,145.00	-8.74%	\$87,130.00
BASE TOTAL			\$86,720.00	-15.57%	\$73,220.00	-8.74%	\$79,145.00	-8.74%	\$87,130.00