

PS&E JOB NO : 16X331 REVISION NO :  
 CONTRACT NO : 008906 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5048  
 HWY : SR 503  
 TITLE : SR 503  
 LEWIS RIVER (YALE) BRIDGE  
 - PAVING  
 16X331  
 PROJECT : NHPP-0503(033)  
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : May 25 2016  
 AWARDED ON : May 31 2016

----- LOW BIDDER ----- 2ND BIDDER -----  
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.  
 18208A SE 1ST ST 500 TENNANT WAY  
 98632-2449  
 VANCOUVER WA 986847506 LONGVIEW WA 986327372  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.
			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.			-59.82 %			108.18 %
			11,920.00	4,790.00	-7,130.00	24,815.00	12,895.00	
STRUCTURE								
2	MEMBRANE WATERPROOFING (DECK SEAL) -BR. NO. 503/26							
	856.0000	S.Y.	35.0000	30.0000	-14.29 %	50.0000	42.86 %	
			29,960.00	25,680.00	-4,280.00	42,800.00	12,840.00	
HOT MIX ASPHALT								
3	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 503/26							
	856.0000	S.Y.	60.0000	30.0000	-50.00 %	36.0000	-40.00 %	
			51,360.00	25,680.00	-25,680.00	30,816.00	-20,544.00	
4	HMA CL. 3/8 IN. PG 64 -22							
	50.0000	TON	250.0000	500.0000	100.00 %	420.0000	68.00 %	
			12,500.00	25,000.00	12,500.00	21,000.00	8,500.00	
5	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			4,270.00	4,270.00		4,270.00		
6	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			100.00	100.00		100.00		
7	BRIDGE TRANSVERSE JOINT SEAL							
	34.0000	L.F.	30.0000	44.0000	46.67 %	34.0000	13.33 %	
			1,020.00	1,496.00	476.00	1,156.00	136.00	
EROSION CONTROL AND ROADSIDE PLANTING								
8	ESC LEAD							
	1.0000	DAY	220.0000	100.0000	-54.55 %	500.0000	127.27 %	
			220.00	100.00	-120.00	500.00	280.00	

PS&E JOB NO : 16X331 REVISION NO :  
 CONTRACT NO : 008906 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5048  
 HWY : SR 503  
 TITLE : SR 503  
 LEWIS RIVER (YALE) BRIDGE  
 - PAVING  
 16X331  
 PROJECT : NHPP-0503(033)  
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : May 25 2016  
 AWARDED ON : May 31 2016

----- LOW BIDDER ----- 2ND BIDDER -----  
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.  
 18208A SE 1ST ST 500 TENNANT WAY  
 98632-2449  
 VANCOUVER WA 986847506 LONGVIEW WA 986327372  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		2ND BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
EROSION CONTROL AND ROADSIDE PLANTING						
9	EROSION/WATER POLLUTION CONTROL					
	EST.		5,500.00	0.00 %	5,500.00	0.00 %
TRAFFIC						
10	PAINT LINE					
	1000.0000	L.F.	2.0000	100.00 %	6.5000	225.00 %
			2,000.00	2,000.00	6,500.00	4,500.00
11	PROJECT TEMPORARY TRAFFIC CONTROL					
	L.S.		35,000.00	-57.14 %	31,800.00	-9.14 %
				-20,000.00		-3,200.00
12	TRAFFIC CONTROL SUPERVISOR					
	L.S.		7,000.00	-28.57 %	9,200.00	31.43 %
				-2,000.00		2,200.00
OTHER ITEMS						
13	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.		5.00	0.00 %	5.00	0.00 %
14	MINOR CHANGE					
	CALC		-1.00	0.00 %	-1.00	0.00 %
15	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	CALC		-2.00	0.00 %	-2.00	0.00 %

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 05/09/2016

\*\*\* BID CHECK REPORT \*\*\*

TIME: 10:33

PS&E JOB NO : 16X331 REVISION NO :  
 CONTRACT NO : 008906 REGION NO : 4  
 VERSION NO : 3 WORK ORDER# : XL5048  
 HWY : SR 503  
 TITLE : SR 503  
 LEWIS RIVER (YALE) BRIDGE  
 - PAVING  
 16X331  
 PROJECT : NHPP-0503(033)  
 COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : May 25 2016  
 AWARDED ON : May 31 2016

----- LOW BIDDER ----- 2ND BIDDER -----  
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.  
 18208A SE 1ST ST 500 TENNANT WAY  
 98632-2449  
 VANCOUVER WA 986847506 LONGVIEW WA 986327372  
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.			
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT
OTHER ITEMS						
16	FORCE ACCOUNT LAG SCREW REPLACEMENT					
	EST.				0.00 %	0.00 %
			1,500.00	1,500.00		1,500.00
	CONTRACT TOTAL		<u>\$162,352.00</u>	<u>\$118,118.00</u>	-27.25%	<u>\$179,959.00</u> 10.84%
	BASE TOTAL		<u>\$162,352.00</u>	<u>\$118,118.00</u>	-27.25%	<u>\$179,959.00</u> 10.84%

\$0.00