WSDOT Purchasing and Materials Management Office Bid Tabulation

Solicitation Title: Solicitaiton Number:

I-5 Settlement Repair

SWR072016

Bid Due Date and Time Bid Opening Date

July 26, 2016 4:00PM 7/27/2016 8/4/2016

Award Announced: End User:

Maintenance Area 1

	Maintenance Area i								
		1	2	3	4	5	6	7	8
·			Granite						
		Lakeside	Construction	Company	Company	Company	Company Name	Company Name	Company Nam
Line Item	Description	Industries, Inc.	Co.	Name here	Name here	Name here	here	here	here
1	Mobilization	\$5,000.00	\$10,000.00						
2	Planing Bituminous Pavement	\$22,878.00	\$37,200.00						
3	HMA for Preleveling CL. 3/8 IN. PG	\$7,680.00	\$13,200.00						
	HMA for Pavement Repair CL. 1/2 IN.								
4	PG	\$33,920.00	\$83,475.00						
5									
6									
7									
8									
9									
10									
11									
	Requirement Total	\$69,478.00	\$143,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Freight Total								
	Grand Total (before taxes)	\$69,478.00	\$143,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Date Bid Received	7/25/2016	7/26/2016						
	Responsive	Yes	Yes						
	Days ARO								
	Accept Credit Cards	No	No						
	Addendum(s) Attached (if required)								
	Date Awarded	8/4/2016							
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Demographic Information	OMWBE Certified								
	Washigton State Small Business		1						
	Veteran Owned Business								