

PS&E JOB NO : 17A031 REVISION NO :
 CONTRACT NO : 009195 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5296

BIDS OPENED ON : Jan 29 2018
 AWARDED ON : Feb 7 2018

HWY : SR 009,092
 TITLE : SR 9 AND SR 92 108TH I/S & 147TH AVE TO QUARRY RD I/S IMPROVEMENTS AND PAVING 17A031
 PROJECT : STPF-9999(806)
 COUNTY(S) : SNOHOMISH

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 14282 GALAXY WAY - 98272
 PO BOX 247
 EVERETT WA 982011927 MONROE WA 982720247
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

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			
PREPARATION							
1	MOBILIZATION						
		L.S.			54.80 %		84.00 %
			250,000.00	387,000.00	137,000.00	460,000.00	210,000.00
2	CLEARING AND GRUBBING						
	0.5600	ACRE	10,000.0000	53,700.0000	437.00 %	45,000.0000	350.00 %
			5,600.00	30,072.00	24,472.00	25,200.00	19,600.00
3	REMOVAL OF STRUCTURES AND OBSTRUCTIONS						
		L.S.			-33.04 %		-34.78 %
			23,000.00	15,400.00	-7,600.00	15,000.00	-8,000.00
4	REMOVING LIGHT STANDARD SHAFT OBSTRUCTIONS						
		EST.			0.00 %		0.00 %
			2,500.00	2,500.00		2,500.00	
GRADING							
5	ROADWAY EXCAVATION INCL. HAUL						
	3300.0000	C.Y.	20.0000	69.0000	245.00 %	45.0000	125.00 %
			66,000.00	227,700.00	161,700.00	148,500.00	82,500.00
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	153.0000	S.Y.	30.0000	110.0000	266.67 %	125.0000	316.67 %
			4,590.00	16,830.00	12,240.00	19,125.00	14,535.00
DRAINAGE							
7	STREAMBED COBBLES 8 IN.						
	39.0000	TON	75.0000	160.0000	113.33 %	180.0000	140.00 %
			2,925.00	6,240.00	3,315.00	7,020.00	4,095.00
8	QUARRY SPALLS						
	33.1000	TON	50.0000	94.0000	88.00 %	180.0000	260.00 %
			1,655.00	3,111.40	1,456.40	5,958.00	4,303.00

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DRAINAGE							
9	CL. V REINF. CONC. CULV. PIPE 18 IN. DIAM. 192.0000	L.F.	60.0000 11,520.00	270.0000 40,320.00	350.00 % 40,320.00	170.0000 32,640.00	183.33 % 21,120.00
SURFACING							
10	CRUSHED SURFACING BASE COURSE 1860.0000	TON	40.0000 74,400.00	61.0000 113,460.00	52.50 % 39,060.00	85.0000 158,100.00	112.50 % 83,700.00
CEMENT CONCRETE PAVEMENT							
11	CORROSION RESISTANT DOWEL BAR 144.0000	EACH	15.0000 2,160.00	55.0000 7,920.00	266.67 % 5,760.00	100.0000 14,400.00	566.67 % 12,240.00
12	PIGMENTED CEMENT CONCRETE - PATTERNED 810.0000	S.Y.	90.0000 72,900.00	225.0000 182,250.00	150.00 % 109,350.00	310.0000 251,100.00	244.44 % 178,200.00
HOT MIX ASPHALT							
13	CRACK SEALING - LF 10000.0000	L.F.	1.0000 10,000.00	6.0000 60,000.00	500.00 % 50,000.00	7.0000 70,000.00	600.00 % 60,000.00
14	PLANING BITUMINOUS PAVEMENT 56500.0000	S.Y.	3.0000 169,500.00	4.0000 226,000.00	33.33 % 56,500.00	3.5000 197,750.00	16.67 % 28,250.00
15	HMA FOR PRELEVELING CL. 1/2 IN. PG 64-22 2040.0000	TON	85.0000 173,400.00	120.0000 244,800.00	41.18 % 71,400.00	115.0000 234,600.00	35.29 % 61,200.00
16	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22 80.0000	TON	136.0000 10,880.00	380.0000 30,400.00	179.41 % 19,520.00	330.0000 26,400.00	142.65 % 15,520.00

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HOT MIX ASPHALT							
17	HMA CL. 1/2 IN. PG 64-22 8030.0000	TON	85.0000 682,550.00	120.0000 963,600.00	41.18 % 281,050.00	105.0000 843,150.00	23.53 % 160,600.00
18	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC		24,763.00	24,763.00	0.00 %	24,763.00	0.00 %
19	COMPACTION PRICE ADJUSTMENT CALC		19,686.00	19,686.00	0.00 %	19,686.00	0.00 %
20	ASPHALT COST PRICE ADJUSTMENT CALC		20,350.00	20,350.00	0.00 %	20,350.00	0.00 %
21	CYCLIC DENSITY PRICE ADJUSTMENT CALC		-8.00	-8.00	0.00 %	-8.00	0.00 %
EROSION CNTL AND ROADSIDE RESTORATION							
22	INLET PROTECTION 10.0000	EACH	100.0000 1,000.00	190.0000 1,900.00	90.00 % 900.00	250.0000 2,500.00	150.00 % 1,500.00
23	COMPOST SOCK 620.0000	L.F.	7.0000 4,340.00	12.0000 7,440.00	71.43 % 3,100.00	11.0000 6,820.00	57.14 % 2,480.00
24	EROSION/WATER POLLUTION CONTROL EST.		20,000.00	20,000.00	0.00 %	20,000.00	0.00 %
25	SEEDING, FERTILIZING, AND MULCHING 0.6000	ACRE	6,000.0000 3,600.00	5,470.0000 3,282.00	-8.83 % -318.00	23,000.0000 13,800.00	283.33 % 10,200.00
26	TOPSOIL TYPE A 480.0000	S.Y.	13.0000 6,240.00	55.0000 26,400.00	323.08 % 20,160.00	70.0000 33,600.00	438.46 % 27,360.00

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EROSION CNTL AND ROADSIDE RESTORATION							
27	FINE COMPOST						
	2767.0000	S.Y.	6.0000	10.0000	66.67 %	12.5000	108.33 %
			16,602.00	27,670.00	11,068.00	34,587.50	17,985.50
28	PSIPE DOUGLAS FIR, 18 IN. HT., NO. 2 CONT.						
	30.0000	EACH	20.0000	26.0000	30.00 %	35.0000	75.00 %
			600.00	780.00	180.00	1,050.00	450.00
29	PSIPE WESTERN RED CEDAR, 18 IN. HT., NO 2 CONT.						
	30.0000	EACH	30.0000	26.0000	-13.33 %	35.0000	16.67 %
			900.00	780.00	-120.00	1,050.00	150.00
30	PSIPE WESTERN RED CEDAR (HOGAN), 18 IN. HT., NO. 5 CONT.						
	4.0000	EACH	70.0000	55.0000	-21.43 %	70.0000	0.00 %
			280.00	220.00	-60.00	280.00	0.00
31	PSIPE MOUNT VERNON LAUREL, 12 IN. HT., NO.1 CONT.						
	65.0000	EACH	70.0000	26.0000	-62.86 %	28.0000	-60.00 %
			4,550.00	1,690.00	-2,860.00	1,820.00	-2,730.00
32	PSIPE RED-OSIER DOGWOOD, 12 IN. HT., NO. 1 CONT.						
	142.0000	EACH	12.0000	20.0000	66.67 %	23.0000	91.67 %
			1,704.00	2,840.00	1,136.00	3,266.00	1,562.00
33	PSIPE MIDNIGHT FIRE DOGWOOD, 12 IN. HT., NO. 1 CONT						
	9.0000	EACH	10.0000	26.0000	160.00 %	35.0000	250.00 %
			90.00	234.00	144.00	315.00	225.00
34	PSIPE SALAL, 12 IN. HT., NO. 1 CONT.						
	312.0000	EACH	10.0000	26.0000	160.00 %	23.0000	130.00 %
			3,120.00	8,112.00	4,992.00	7,176.00	4,056.00
35	PSIPE SALMONBERRY, 12 IN. HT., NO. 1 CONT.						
	86.0000	EACH	10.0000	26.0000	160.00 %	23.0000	130.00 %
			860.00	2,236.00	1,376.00	1,978.00	1,118.00
36	PSIPE THIMBLEBERRY, 12 IN. HT., NO. 1 CONT.						
	172.0000	EACH	12.0000	20.0000	66.67 %	23.0000	91.67 %
			2,064.00	3,440.00	1,376.00	3,956.00	1,892.00
37	PSIPE WESTERN SWORD FERN, 12 IN. HT., NO. 1 CONT.						
	312.0000	EACH	12.0000	20.0000	66.67 %	23.0000	91.67 %
			3,744.00	6,240.00	2,496.00	7,176.00	3,432.00

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EROSION CNTL AND ROADSIDE RESTORATION								
38	PSIPE VINE MAPLE, 12 IN., NO. 1 CONT.							
	115.0000	EACH	12.0000	20.0000	66.67 %	23.0000	91.67 %	
			1,380.00	2,300.00	920.00	2,645.00	1,265.00	
39	WEED AND PEST CONTROL							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
40	SOIL AMENDMENT							
	1315.0000	S.Y.	6.0000	10.0000	66.67 %	12.0000	100.00 %	
			7,890.00	13,150.00	5,260.00	15,780.00	7,890.00	
41	BARK OR WOODCHIP MULCH							
	1315.0000	S.Y.	6.0000	10.0000	66.67 %	12.0000	100.00 %	
			7,890.00	13,150.00	5,260.00	15,780.00	7,890.00	
42	SOD INSTALLATION							
	333.0000	S.Y.	40.0000	23.0000	-42.50 %	30.0000	-25.00 %	
			13,320.00	7,659.00	-5,661.00	9,990.00	-3,330.00	
43	WATER BAG							
	240.0000	EACH	1.0000	41.0000	4,000.00 %	50.0000	4,900.00 %	
			240.00	9,840.00	9,600.00	12,000.00	11,760.00	
44	SOIL LOOSENING							
	0.1000	ACRE	18,000.0000	5,820.0000	-67.67 %	35,000.0000	94.44 %	
			1,800.00	582.00	-1,218.00	3,500.00	1,700.00	
45	HIGH VISIBILITY FENCE							
	1420.0000	L.F.	2.5000	5.0000	100.00 %	8.0000	220.00 %	
			3,550.00	7,100.00	3,550.00	11,360.00	7,810.00	
TRAFFIC								
46	ROUNDAABOUT SPLITTER ISLAND NOSING CURB							
	20.0000	EACH	100.0000	700.0000	600.00 %	915.0000	815.00 %	
			2,000.00	14,000.00	12,000.00	18,300.00	16,300.00	
47	ROUNDAABOUT CEMENT CONCRETE CURB AND GUTTER							
	2077.0000	L.F.	20.0000	65.0000	225.00 %	88.0000	340.00 %	
			41,540.00	135,005.00	93,465.00	182,776.00	141,236.00	

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TRAFFIC								
48	ROUNDAABOUT CENTRAL ISLAND CEMENT CONCRETE CURB							
	173.0000	L.F.	40.0000	150.0000	275.00 %	210.0000	425.00 %	
			6,920.00	25,950.00	19,030.00	36,330.00	29,410.00	
49	ROUNDAABOUT TRUCK APRON CEM. CONC. CURB AND GUTTER							
	247.0000	L.F.	40.0000	70.0000	75.00 %	95.0000	137.50 %	
			9,880.00	17,290.00	7,410.00	23,465.00	13,585.00	
50	CEMENT CONC. PEDESTRIAN CURB							
	49.0000	L.F.	100.0000	55.0000	-45.00 %	70.0000	-30.00 %	
			4,900.00	2,695.00	-2,205.00	3,430.00	-1,470.00	
51	RAISING EXISTING BEAM GUARDRAIL							
	250.0000	L.F.	20.0000	35.0000	75.00 %	60.0000	200.00 %	
			5,000.00	8,750.00	3,750.00	15,000.00	10,000.00	
52	TRANSPORTABLE ATTENUATOR							
	3.0000	EACH	5,000.0000	13,300.0000	166.00 %	14,000.0000	180.00 %	
			15,000.00	39,900.00	24,900.00	42,000.00	27,000.00	
53	OPERATION OF TRANSPORTABLE ATTENUATOR							
	137.0000	HR	45.0000	87.0000	93.33 %	105.0000	133.33 %	
			6,165.00	11,919.00	5,754.00	14,385.00	8,220.00	
54	REPAIR TRANSPORTABLE ATTENUATOR							
		EST.			0.00 %		0.00 %	
			5,000.00	5,000.00		5,000.00		
55	FLEXIBLE GUIDE POST							
	76.0000	EACH	45.0000	73.0000	62.22 %	88.0000	95.56 %	
			3,420.00	5,548.00	2,128.00	6,688.00	3,268.00	
56	PLASTIC LINE							
	20170.0000	L.F.	1.5000	1.0000	-33.33 %	1.7500	16.67 %	
			30,255.00	20,170.00	-10,085.00	35,297.50	5,042.50	
57	PROFILED PLASTIC LINE							
	37940.0000	L.F.	1.6000	2.0000	25.00 %	2.4000	50.00 %	
			60,704.00	75,880.00	15,176.00	91,056.00	30,352.00	
58	PROFILED PLASTIC WIDE LANE LINE							
	2720.0000	L.F.	4.0000	5.0000	25.00 %	6.0000	50.00 %	
			10,880.00	13,600.00	2,720.00	16,320.00	5,440.00	

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TRAFFIC							
59	PLASTIC WIDE LANE LINE 80.0000	L.F.	1.5000 120.00	5.0000 400.00	233.33 % 280.00	6.0000 480.00	300.00 % 360.00
60	PLASTIC CROSSWALK LINE 380.0000	S.F.	6.0000 2,280.00	12.0000 4,560.00	100.00 % 2,280.00	14.0000 5,320.00	133.33 % 3,040.00
61	PLASTIC STOP LINE 264.0000	L.F.	10.0000 2,640.00	17.0000 4,488.00	70.00 % 1,848.00	21.0000 5,544.00	110.00 % 2,904.00
62	PLASTIC TRAFFIC ARROW 24.0000	EACH	200.0000 4,800.00	230.0000 5,520.00	15.00 % 720.00	280.0000 6,720.00	40.00 % 1,920.00
63	PLASTIC TRAFFIC LETTER 51.0000	EACH	85.0000 4,335.00	99.0000 5,049.00	16.47 % 714.00	120.0000 6,120.00	41.18 % 1,785.00
64	PLASTIC DRAINAGE MARKING 30.0000	EACH	30.0000 900.00	47.0000 1,410.00	56.67 % 510.00	55.0000 1,650.00	83.33 % 750.00
65	CENTERLINE RUMBLE STRIP 2.9000	MI.	1,600.0000 4,640.00	2,560.0000 7,424.00	60.00 % 2,784.00	3,000.0000 8,700.00	87.50 % 4,060.00
66	RAISED PAVEMENT MARKER TYPE 2 9.0200	HUND	450.0000 4,059.00	600.0000 5,412.00	33.33 % 1,353.00	750.0000 6,765.00	66.67 % 2,706.00
67	PERMANENT SIGNING	L.S.			99.17 %		150.00 %
			12,000.00	23,900.00	11,900.00	30,000.00	18,000.00
68	TEMPORARY PAVEMENT MARKING-SHORT DURATION 113550.0000	L.F.	0.3000 34,065.00	0.2000 22,710.00	-33.33 % -11,355.00	0.2500 28,387.50	-16.67 % -5,677.50
69	TEMPORARY ILLUMINATION SYSTEM SAB 5196	L.S.			101.91 %		140.00 %
			25,000.00	50,477.60	25,477.60	60,000.00	35,000.00

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TRAFFIC							
70	ILLUMINATION SYSTEM SAB	5196					
		L.S.			26.96 %		52.17 %
			115,000.00	146,000.00	31,000.00	175,000.00	60,000.00
71	DIRECTIONAL BORING						
	55.0000	L.F.	175.0000	250.0000	42.86 %	155.0000	-11.43 %
			9,625.00	13,750.00	4,125.00	8,525.00	-1,100.00
72	PORTABLE CHANGEABLE MESSAGE SIGN						
	1794.0000	HR	10.0000	6.0000	-40.00 %	11.0000	10.00 %
			17,940.00	10,764.00	-7,176.00	19,734.00	1,794.00
73	OTHER TEMPORARY TRAFFIC CONTROL						
		L.S.			230.00 %		200.00 %
			50,000.00	165,000.00	115,000.00	150,000.00	100,000.00
74	FLAGGERS						
	1987.0000	HR	56.0000	80.0000	42.86 %	112.0000	100.00 %
			111,272.00	158,960.00	47,688.00	222,544.00	111,272.00
75	OTHER TRAFFIC CONTROL LABOR						
	1501.0000	HR	60.0000	90.0000	50.00 %	108.0000	80.00 %
			90,060.00	135,090.00	45,030.00	162,108.00	72,048.00
76	TRAFFIC CONTROL SUPERVISOR						
		L.S.			38.31 %		397.28 %
			32,175.00	44,500.00	12,325.00	160,000.00	127,825.00
77	CONSTRUCTION SIGNS CLASS A						
	177.0000	S.F.	20.0000	31.0000	55.00 %	37.0000	85.00 %
			3,540.00	5,487.00	1,947.00	6,549.00	3,009.00
78	PLASTIC WIDE DOTTED ENTRY LINE						
	160.0000	L.F.	2.0000	4.0000	100.00 %	5.2500	162.50 %
			320.00	640.00	320.00	840.00	520.00
79	TEMPORARY STOP LINE-SHORT DURATION						
	570.0000	L.F.	0.3000	3.0000	900.00 %	3.5000	1,066.67 %
			171.00	1,710.00	1,539.00	1,995.00	1,824.00
80	TEMPORARY TRAFFIC ARROW-SHORT DURATION						
	26.0000	EACH	50.0000	70.0000	40.00 %	85.0000	70.00 %
			1,300.00	1,820.00	520.00	2,210.00	910.00

PS&E JOB NO : 17A031 REVISION NO :
 CONTRACT NO : 009195 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5296
 HWY : SR 009,092
 TITLE : SR 9 AND SR 92 108TH I/S & 147TH AVE TO QUARRY RD I/S
 IMPROVEMENTS AND PAVING 17A031
 PROJECT : STPF-9999(806)
 COUNTY(S) : SNOHOMISH

BIDS OPENED ON : Jan 29 2018
 AWARDED ON : Feb 7 2018

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 14282 GALAXY WAY - 98272
 PO BOX 247
 EVERETT WA 982011927 MONROE WA 982720247
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

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							
81	TEMPORARY TRAFFIC LETTER-SHORT DURATION 64.0000	EACH	50.0000 3,200.00	29.0000 1,856.00	-42.00 % -1,344.00	35.0000 2,240.00	-30.00 % -960.00
82	TEMPORARY CROSSWALK LINE-SHORT DURATION 540.0000	L.F.	0.3000 162.00	2.0000 1,080.00	566.67 % 918.00	2.8000 1,512.00	833.33 % 1,350.00
83	CONTRACTOR PROVIDED UNIFORMED POLICE OFFICER 32.0000	HR	110.0000 3,520.00	82.0000 2,624.00	-25.45 % -896.00	180.0000 5,760.00	63.64 % 2,240.00
84	TEMPORARY TRAFFIC SIGNAL SYSTEM SAC 4117 L.S.		7,000.00	8,150.00	16.43 % 1,150.00	10,000.00	42.86 % 3,000.00
85	TRAFFIC SIGNAL SYSTEM SAC 4117 L.S.		25,000.00	34,900.00	39.60 % 9,900.00	42,000.00	68.00 % 17,000.00
OTHER ITEMS							
86	TYPE B PROGRESS SCHEDULE L.S.		5,000.00	5,500.00	10.00 % 500.00	5,000.00	0.00 % 0.00
87	STRUCTURE EXCAVATION CLASS B INCL. HAUL 158.0000	C.Y.	15.0000 2,370.00	100.0000 15,800.00	566.67 % 13,430.00	60.0000 9,480.00	300.00 % 7,110.00
88	ROADWAY SURVEYING L.S.		48,300.00	23,100.00	-52.17 %	45,000.00	-6.83 %
89	MONUMENT CASE, COVER, AND PIPE 1.0000	EACH	300.0000 300.00	2,060.0000 2,060.00	586.67 % 1,760.00	9,000.0000 9,000.00	2,900.00 % 8,700.00
90	CEMENT CONC. SIDEWALK 36.8000	S.Y.	200.0000 7,360.00	40.0000 1,472.00	-80.00 % -5,888.00	270.0000 9,936.00	35.00 % 2,576.00

PS&E JOB NO : 17A031 REVISION NO :
 CONTRACT NO : 009195 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL5296

BIDS OPENED ON : Jan 29 2018
 AWARDED ON : Feb 7 2018

HWY : SR 009,092
 TITLE : SR 9 AND SR 92 108TH I/S & 147TH AVE TO QUARRY RD I/S IMPROVEMENTS AND PAVING 17A031
 PROJECT : STPF-9999(806)
 COUNTY(S) : SNOHOMISH

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 14282 GALAXY WAY - 98272
 PO BOX 247
 EVERETT WA 982011927 MONROE WA 982720247
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

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.	
OTHER ITEMS								
91	ASPHALT CONC. SIDEWALK 46.0000	S.Y.	100.0000 4,600.00	160.0000 7,360.00	60.00 % 2,760.00	90.0000 4,140.00	-10.00 % -460.00	
92	CEMENT CONC. CURB RAMP TYPE PERPENDICULAR B 2.0000	EACH	950.0000 1,900.00	5,500.0000 11,000.00	478.95 % 9,100.00	7,200.0000 14,400.00	657.89 % 12,500.00	
93	DETECTABLE WARNING SURFACE 115.0000	S.F.	80.0000 9,200.00	65.0000 7,475.00	-18.75 % -1,725.00	85.0000 9,775.00	6.25 % 575.00	
94	FORCE ACCOUNT UTILITY POTHOLE LOCATION EST.		10,000.00	10,000.00	0.00 %	10,000.00	0.00 %	
95	ROADSIDE CLEANUP EST.		5,000.00	5,000.00	0.00 %	5,000.00	0.00 %	
96	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	5.00	0.00 %	5.00	0.00 %	
97	MINOR CHANGE CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	
98	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		-1.00	-1.00	0.00 %	-1.00	0.00 %	
99	SPPC PLAN L.S.		3,500.00	500.00	-85.71 % -3,000.00	1,000.00	-71.43 % -2,500.00	
100	CONSTRUCTION GEOTEXTILE FOR SOIL STABILIZATION 102.0000	S.Y.	25.0000 2,550.00	6.0000 612.00	-76.00 % -1,938.00	28.0000 2,856.00	12.00 % 306.00	
101	REFERENCING EXISTING PAVEMENT MARKINGS L.S.		5,550.00	8,740.00	57.48 % 3,190.00	20,000.00	260.36 % 14,450.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 01/18/2018

*** BID CHECK REPORT ***

TIME: 07:52

PS&E JOB NO : 17A031 REVISION NO :
CONTRACT NO : 009195 REGION NO : 1
VERSION NO : 5 WORK ORDER# : XL5296

BIDS OPENED ON : Jan 29 2018
AWARDED ON : Feb 7 2018

HWY : SR 009,092
TITLE : SR 9 AND SR 92 108TH I/S & 147TH AVE TO QUARRY RD I/S IMPROVEMENTS AND PAVING 17A031
PROJECT : STPF-9999(806)
COUNTY(S) : SNOHOMISH
----- LOW BIDDER -----
GRANITE CONSTRUCTION COMPANY
1525 E. MARINE VIEW DRIVE
EVERETT WA 982011927
CONTRACTOR NUMBER : 100102
----- 2ND BIDDER -----
LAKESIDE INDUSTRIES, INC.
14282 GALAXY WAY - 98272
PO BOX 247
MONROE WA 982720247
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						
102	ADA FEATURES SURVEYING	L.S.				
			1,500.00	16,600.00	1,006.67 %	266.67 %
103	6727 - EXTRUDED CURB 130.0000	L.F.	40.0000	23.0000	-42.50 %	-30.00 %
			5,200.00	2,990.00	-2,210.00	-1,560.00
104	6518 - SMOOTHNESS COMPLIANCE ADJUSTMENT CALC				0.00 %	0.00 %
			40,440.00	40,440.00		
CONTRACT TOTAL			<u>\$2,658,696.00</u>	<u>\$4,204,000.00</u>	58.12%	<u>\$4,607,584.50</u> 73.30%
BASE TOTAL			<u>\$2,658,696.00</u>	<u>\$4,204,000.00</u>	58.12%	<u>\$4,607,584.50</u> 73.30%

\$0.00