

PS&E JOB NO : 18X317 REVISION NO :
 CONTRACT NO : 009229 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5549
 HWY : SR 000,503
 TITLE : SR 503 SPUR-CHIP SEAL AND
 SR 503/ROCK CREEK RD TO WILLIAMS RD
 PAVING
 18X317
 PROJECT : STP-0503(036)
 COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Mar 28 2018
 AWARDED ON : Apr 6 2018

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 16821 SE MCGILLVRAV BOULEVARD 8705 NE 117TH AVE
 BUILDING B SUITE 210 98662-3247
 VANCOUVER WA 986830402 VANCOUVER WA 986820010
 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.			-3.21 %		-55.01 %
			538,900.00	521,591.03	-17,308.97	242,468.52	-296,431.48
2	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			114.29 %		114.29 %
			7,000.00	15,000.00	8,000.00	15,000.00	8,000.00
GRADING							
3	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	1880.6400	S.Y.	20.0000	30.0000	50.00 %	32.0000	60.00 %
			37,612.80	56,419.20	18,806.40	60,180.48	22,567.68
STRUCTURE							
4	BRIDGE DECK REPAIR BR. NO. 503/16						
	20.0000	S.F.	250.0000	150.0000	-40.00 %	150.0000	-40.00 %
			5,000.00	3,000.00	-2,000.00	3,000.00	-2,000.00
5	BRIDGE DECK REPAIR BR. NO. 503/19						
	20.0000	S.F.	250.0000	150.0000	-40.00 %	150.0000	-40.00 %
			5,000.00	3,000.00	-2,000.00	3,000.00	-2,000.00
6	BRIDGE DECK REPAIR BR. NO. 503/22						
	20.0000	S.F.	250.0000	150.0000	-40.00 %	150.0000	-40.00 %
			5,000.00	3,000.00	-2,000.00	3,000.00	-2,000.00
7	WATERPROOF MEMBRANE BR. NO. 503/16						
	81.0000	S.Y.	40.0000	40.0000	0.00 %	45.0000	12.50 %
			3,240.00	3,240.00	0.00	3,645.00	405.00
8	WATERPROOF MEMBRANE BR. NO. 503/19						
	71.0000	S.Y.	40.0000	40.0000	0.00 %	45.0000	12.50 %
			2,840.00	2,840.00	0.00	3,195.00	355.00

PS&E JOB NO : 18X317 REVISION NO :
 CONTRACT NO : 009229 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5549
 HWY : SR 000,503
 TITLE : SR 503 SPUR-CHIP SEAL AND
 SR 503/ROCK CREEK RD TO WILLIAMS RD
 PAVING
 18X317
 PROJECT : STP-0503(036)
 COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Mar 28 2018
 AWARDED ON : Apr 6 2018

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 16821 SE MCGILLVRAVY BOULEVARD 8705 NE 117TH AVE
 BUILDING B SUITE 210 98662-3247
 VANCOUVER WA 986830402 VANCOUVER WA 986820010
 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.	
STRUCTURE								
9	WATERPROOF MEMBRANE BR. NO. 503/22							
	60.0000	S.Y.	40.0000	40.0000	0.00 %	45.0000	12.50 %	
			2,400.00	2,400.00	0.00	2,700.00	300.00	
LIQUID ASPHALT								
10	CRS-2P COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-2.00	-2.00		-2.00		
11	EMULSIFIED ASPHALT CRS-2P							
	310.1000	TON	674.0000	350.0000	-48.07 %	977.0000	44.96 %	
			209,007.40	108,535.00	-100,472.40	302,967.70	93,960.30	
12	ASPHALT FOR FOG SEAL							
	109.4900	TON	565.0000	300.0000	-46.90 %	755.0000	33.63 %	
			61,861.85	32,847.00	-29,014.85	82,664.95	20,803.10	
BITUMINOUS SURFACE TREATMENT								
13	FURNISHING AND PLACING CRUSHED SCREENING 3/8 TO NO. 4							
	141988.0000	S.Y.	1.2100	1.2500	3.31 %	1.0500	-13.22 %	
			171,805.48	177,485.00	5,679.52	149,087.40	-22,718.08	
14	FURNISHING AND PLACING CRUSHED SCREENING NO. 4 TO 0							
	141988.0000	S.Y.	0.3700	0.2500	-32.43 %	0.2300	-37.84 %	
			52,535.56	35,497.00	-17,038.56	32,657.24	-19,878.32	
15	ADDITIONAL BROOMING							
	44.0000	HR	362.0000	190.0000	-47.51 %	235.0000	-35.08 %	
			15,928.00	8,360.00	-7,568.00	10,340.00	-5,588.00	
HOT MIX ASPHALT								
16	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 503/16							
	81.0000	S.Y.	60.0000	60.0000	0.00 %	168.0000	180.00 %	
			4,860.00	4,860.00	0.00	13,608.00	8,748.00	

PS&E JOB NO : 18X317 REVISION NO :
 CONTRACT NO : 009229 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5549
 HWY : SR 000,503
 TITLE : SR 503 SPUR-CHIP SEAL AND
 SR 503/ROCK CREEK RD TO WILLIAMS RD
 PAVING
 18X317
 PROJECT : STP-0503(036)
 COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Mar 28 2018
 AWARDED ON : Apr 6 2018

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 16821 SE MCGILLVRAV BOULEVARD 8705 NE 117TH AVE
 BUILDING B SUITE 210 98662-3247
 VANCOUVER WA 986830402 VANCOUVER WA 986820010
 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.	
HOT MIX ASPHALT								
17	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 503/19 71.0000	S.Y.	60.0000 4,260.00	60.0000 4,260.00	0.00 % 0.00	174.0000 12,354.00	190.00 % 8,094.00	
18	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 503/22 60.0000	S.Y.	60.0000 3,600.00	60.0000 3,600.00	0.00 % 0.00	200.0000 12,000.00	233.33 % 8,400.00	
19	PLANING BITUMINOUS PAVEMENT 230484.0000	S.Y.	2.2500 518,589.00	1.9500 449,443.80	-13.33 % -69,145.20	4.2000 968,032.80	86.67 % 449,443.80	
20	HMA FOR PRELEVELING CL. 3/8 IN. PG 58H-22 207.6100	TON	150.0000 31,141.50	200.0000 41,522.00	33.33 % 10,380.50	180.0000 37,369.80	20.00 % 6,228.30	
21	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58H-22 259.9600	TON	250.0000 64,990.00	215.0000 55,891.40	-14.00 % -9,098.60	300.0000 77,988.00	20.00 % 12,998.00	
22	HMA CL. 3/8 IN. PG 58H-22 29827.5000	TON	110.0000 3,281,025.00	98.0000 2,923,095.00	-10.91 % -357,930.00	91.0000 2,714,302.50	-17.27 % -566,722.50	
23	HMA CL. 3/8 IN. PG 58H-22 (BRIDGE) 35.4900	TON	250.0000 8,872.50	110.0000 3,903.90	-56.00 % -4,968.60	400.0000 14,196.00	60.00 % 5,323.50	
24	HMA SAWCUT AND SEAL 144.0000	L.F.	22.0000 3,168.00	20.0000 2,880.00	-9.09 % -288.00	25.0000 3,600.00	13.64 % 432.00	
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT CALC				0.00 %		0.00 %	
			-3.00	-3.00		-3.00		
26	COMPACTION PRICE ADJUSTMENT CALC				0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
27	ASPHALT COST PRICE ADJUSTMENT CALC				0.00 %		0.00 %	
			-3.00	-3.00		-3.00		

PS&E JOB NO : 18X317 REVISION NO :
 CONTRACT NO : 009229 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5549
 HWY : SR 000,503
 TITLE : SR 503 SPUR-CHIP SEAL AND
 SR 503/ROCK CREEK RD TO WILLIAMS RD
 PAVING
 18X317
 PROJECT : STP-0503(036)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 28 2018
 AWARDED ON : Apr 6 2018

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 16821 SE MCGILLVRAY BOULEVARD 8705 NE 117TH AVE
 BUILDING B SUITE 210 98662-3247
 VANCOUVER WA 986830402 VANCOUVER WA 986820010
 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.	
HOT MIX ASPHALT								
28	HMA CORE-BRIDGE							
	18.0000	EACH	175.0000	125.0000	-28.57 %	250.0000	42.86 %	
			3,150.00	2,250.00	-900.00	4,500.00	1,350.00	
EROSION CONTROL AND ROADSIDE PLANTING								
29	ESC LEAD							
	18.0000	DAY	200.0000	100.0000	-50.00 %	300.0000	50.00 %	
			3,600.00	1,800.00	-1,800.00	5,400.00	1,800.00	
30	INLET PROTECTION							
	16.0000	EACH	200.0000	115.0000	-42.50 %	85.0000	-57.50 %	
			3,200.00	1,840.00	-1,360.00	1,360.00	-1,840.00	
31	EROSION/WATER POLLUTION CONTROL EST.							
			7,600.00	7,600.00	0.00 %	7,600.00	0.00 %	
TRAFFIC								
32	FLEXIBLE GUIDE POST							
	1063.0000	EACH	30.0000	40.5000	35.00 %	36.0000	20.00 %	
			31,890.00	43,051.50	11,161.50	38,268.00	6,378.00	
33	PAINT LINE							
	415948.0000	L.F.	0.2500	0.1600	-36.00 %	0.1700	-32.00 %	
			103,987.00	66,551.68	-37,435.32	70,711.16	-33,275.84	
34	PLASTIC WIDE LANE LINE							
	979.0000	L.F.	6.5000	2.1600	-66.77 %	2.5000	-61.54 %	
			6,363.50	2,114.64	-4,248.86	2,447.50	-3,916.00	
35	PLASTIC CROSSWALK LINE							
	144.0000	S.F.	12.0000	6.7500	-43.75 %	8.1000	-32.50 %	
			1,728.00	972.00	-756.00	1,166.40	-561.60	
36	PLASTIC STOP LINE							
	370.0000	L.F.	20.0000	10.0000	-50.00 %	6.0000	-70.00 %	
			7,400.00	3,700.00	-3,700.00	2,220.00	-5,180.00	

PS&E JOB NO : 18X317 REVISION NO :
 CONTRACT NO : 009229 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5549
 HWY : SR 000,503
 TITLE : SR 503 SPUR-CHIP SEAL AND
 SR 503/ROCK CREEK RD TO WILLIAMS RD
 PAVING
 18X317
 PROJECT : STP-0503(036)
 COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Mar 28 2018
 AWARDED ON : Apr 6 2018

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 16821 SE MCGILLVRAV BOULEVARD 8705 NE 117TH AVE
 BUILDING B SUITE 210 98662-3247
 VANCOUVER WA 986830402 VANCOUVER WA 986820010
 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							
37	PLASTIC TRAFFIC ARROW 19.0000	EACH	250.0000 4,750.00	150.0000 2,850.00	-40.00 % -1,900.00	156.0000 2,964.00	-37.60 % -1,786.00
38	PLASTIC DRAINAGE MARKING 209.0000	EACH	50.0000 10,450.00	27.0000 5,643.00	-46.00 % -4,807.00	36.0000 7,524.00	-28.00 % -2,926.00
39	CENTERLINE RUMBLE STRIP 17.6000	MI.	1,100.0000 19,360.00	850.0000 14,960.00	-22.73 % -4,400.00	1,050.0000 18,480.00	-4.55 % -880.00
40	RECESSED PAVEMENT MARKER 28.5300	HUND	1,000.0000 28,530.00	1,000.0000 28,530.00	0.00 % 0.00	1,000.0000 28,530.00	0.00 % 0.00
41	TEMPORARY PAVEMENT MARKING-SHORT DURATION 413797.0000	L.F.	0.2000 82,759.40	0.0500 20,689.85	-75.00 % -62,069.55	0.1500 62,069.55	-25.00 % -20,689.85
42	PROJECT TEMPORARY TRAFFIC CONTROL L.S.		442,000.00	450,000.00	1.81 % 8,000.00	434,000.00	-1.81 % -8,000.00
43	TRAFFIC CONTROL SUPERVISOR L.S.		50,900.00	65,000.00	27.70 % 14,100.00	101,000.00	98.43 % 50,100.00
44	CONSTRUCTION SIGNS CLASS A 1882.0000	S.F.	20.0000 37,640.00	20.0000 37,640.00	0.00 % 0.00	20.0000 37,640.00	0.00 % 0.00
OTHER ITEMS							
45	STRUCTURE SURVEYING L.S.		9,000.00	7,500.00	-16.67 % -1,500.00	7,500.00	-16.67 % -1,500.00
46	ROADSIDE CLEANUP EST.		100,000.00	100,000.00	0.00 %	100,000.00	0.00 %

PS&E JOB NO : 18X317 REVISION NO :
 CONTRACT NO : 009229 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5549
 HWY : SR 000,503
 TITLE : SR 503 SPUR-CHIP SEAL AND
 SR 503/ROCK CREEK RD TO WILLIAMS RD
 PAVING
 18X317
 PROJECT : STP-0503(036)
 COUNTY(S) : CLARK,COWLITZ

BIDS OPENED ON : Mar 28 2018
 AWARDED ON : Apr 6 2018

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 16821 SE MCGILLVRAV BOULEVARD 8705 NE 117TH AVE
 BUILDING B SUITE 210 98662-3247
 VANCOUVER WA 986830402 VANCOUVER WA 986820010
 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				
OTHER ITEMS								
47	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
	EST.				0.00 %		0.00 %	
			5.00	5.00		5.00		
48	MINOR CHANGE							
	CALC				0.00 %		0.00 %	
			-3.00	-3.00		-3.00		
49	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			-7.00	-7.00		-7.00		
50	FORCE ACCOUNT ADDITIONAL HMA SAWCUT AND SEAL							
	EST.				0.00 %		0.00 %	
			9,000.00	9,000.00		9,000.00		
51	SPCC PLAN							
	L.S.				-76.74 %		-76.74 %	
			4,300.00	1,000.00	-3,300.00	1,000.00	-3,300.00	
52	PROJECT SPECIFIC PARTNERING							
	CALC				0.00 %		0.00 %	
			12,000.00	12,000.00		12,000.00		
53	SMOOTHNESS COMPLIANCE ADJUSTMENT							
	CALC				0.00 %		0.00 %	
			-2.00	-2.00		-2.00		
CONTRACT TOTAL			\$6,018,228.99	\$5,347,347.00	-11.15%	\$5,722,722.00	-4.91%	\$0.00
BASE TOTAL			\$6,018,228.99	\$5,347,347.00	-11.15%	\$5,722,722.00	-4.91%	