DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/11/2015
TIME: 09:38

PS&E JOB NO : 15X307 REVISION NO :
CONTRACT NO : 008775 REGION NO : 4
VERSION NO : 4 WORK ORDER# : XL4702
HWY : SR 500,503
TITLE : SR 503/SR 500
ORCHARDS TO BATTLE GROUND -
GRIND AND INLAY
15X307 (REV. 5/11/2015)
PROJECT : , NHPP-0503(029)
COUNTY(S) : CLARK

BIDS OPENED ON : May 28 2015
AWARDED ON : Jun 2 2015

	LOW BIDDER	2ND BIDDER
	GRANITE CONSTRUCTION COMPANY	LAKESIDE INDUSTRIES, INC.
	18208A SE 1ST ST	8705 NE 117TH AVE
		98662-3247
	VANCOUVER WA 986847506	VANCOUVER WA 986820010
	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	% DIFF. / AMT.DIFF.
	PREPARATION						
1	MOBILIZATION						
		L.S.			24.28 %		-23.76 %
			297,000.00	369,105.56	72,105.56	226,418.12	-70,581.88
2	REMOVING CURB RAMP AND SIDEWALK						
	6011.2000	S.F.	5.0000	5.0000	0.00 %	5.0000	0.00 %
			30,056.00	30,056.00	0.00	30,056.00	0.00
3	REMOVING CEMENT CONC. CURB AND GUTTER						
	377.0000	L.F.	5.0000	9.0000	80.00 %	11.5000	130.00 %
			1,885.00	3,393.00	1,508.00	4,335.50	2,450.50
4	REMOVING CEMENT CONC. CURB						
	383.0000	L.F.	11.0000	9.0000	-18.18 %	11.5000	4.55 %
			4,213.00	3,447.00	-766.00	4,404.50	191.50
5	REMOVING PAINT LINE						
	8957.0000	L.F.	0.6000	0.4200	-30.00 %	0.7000	16.67 %
			5,374.20	3,761.94	-1,612.26	6,269.90	895.70
6	REMOVING ASPHALT CONC. PAVEMENT						
	23.0000	S.Y.	20.0000	35.0000	75.00 %	20.0000	0.00 %
			460.00	805.00	345.00	460.00	0.00
7	REMOVING PLASTIC LINE						
	2401.0000	L.F.	0.8000	0.6200	-22.50 %	1.7500	118.75 %
			1,920.80	1,488.62	-432.18	4,201.75	2,280.95
8	REMOVING PLASTIC TRAFFIC MARKING						
	126.0000	EACH	90.0000	85.0000	-5.56 %	100.0000	11.11 %
			11,340.00	10,710.00	-630.00	12,600.00	1,260.00
9	REMOVING PLASTIC CROSSWALK LINE						
	5596.0000	S.F.	1.0000	1.4500	45.00 %	3.0000	200.00 %
			5,596.00	8,114.20	2,518.20	16,788.00	11,192.00
10	REMOVING MISCELLANEOUS TRAFFIC ITEM						
		L.S.			-30.11 %		179.56 %
			7,154.00	5,000.00	-2,154.00	20,000.00	12,846.00

PS&E JOB NO : 15X307 REVISION NO :
CONTRACT NO : 008775 REGION NO : 4
VERSION NO : 4 WORK ORDER# : XL4702
HWY : SR 500,503
TITLE : SR 503/SR 500
ORCHARDS TO BATTLE GROUND -
GRIND AND INLAY
15X307 (REV. 5/11/2015)
PROJECT : , NHPP-0503(029)
COUNTY(S) : CLARK

BIDS OPENED ON : May 28 2015
AWARDED ON : Jun 2 2015

	LOW BIDDER	2ND BIDDER
	GRANITE CONSTRUCTION COMPANY	LAKESIDE INDUSTRIES, INC.
	18208A SE 1ST ST	8705 NE 117TH AVE
		98662-3247
	VANCOUVER WA 986847506	VANCOUVER WA 986820010
	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	% DIFF. / AMT.DIFF.
	GRADING						
11	PAVEMENT REPAIR EXCAVATION INCL. HAUL						
	372.0000	S.Y.	31.0000	31.0000	0.00 %	35.0000	12.90 %
			11,532.00	11,532.00	0.00	13,020.00	1,488.00
	HOT MIX ASPHALT						
12	PLANING BITUMINOUS PAVEMENT						
	244455.0000	S.Y.	1.5000	0.7500	-50.00 %	1.8500	23.33 %
			366,682.50	183,341.25	-183,341.25	452,241.75	85,559.25
13	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 64-22						
	250.0000	TON	125.0000	110.0000	-12.00 %	155.0000	24.00 %
			31,250.00	27,500.00	-3,750.00	38,750.00	7,500.00
14	HMA CL. 1/2 IN. PG 64-22						
	25060.0000	TON	70.0000	84.0000	20.00 %	75.0500	7.21 %
			1,754,200.00	2,105,040.00	350,840.00	1,880,753.00	126,553.00
15	JOB MIX COMPLIANCE PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			56,386.00	56,386.00		56,386.00	
16	COMPACTION PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			37,590.00	37,590.00		37,590.00	
17	ASPHALT COST PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			59,775.00	59,775.00		59,775.00	
18	BRIDGE TRANSVERSE JOINT SEAL						
	162.0000	L.F.	30.0000	20.0000	-33.33 %	30.0000	0.00 %
			4,860.00	3,240.00	-1,620.00	4,860.00	0.00
19	CYCLIC DENSITY PRICE ADJUSTMENT						
		CALC			0.00 %		0.00 %
			-5.00	-5.00		-5.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/11/2015
TIME: 09:38

PS&E JOB NO : 15X307 REVISION NO :
CONTRACT NO : 008775 REGION NO : 4
VERSION NO : 4 WORK ORDER# : XL4702
HWY : SR 500,503
TITLE : SR 503/SR 500
ORCHARDS TO BATTLE GROUND -
GRIND AND INLAY
15X307 (REV. 5/11/2015)
PROJECT : , NHPP-0503(029)
COUNTY(S) : CLARK

BIDS OPENED ON : May 28 2015
AWARDED ON : Jun 2 2015

				------- LOW BIDDER -------		------- 2ND BIDDER -------	
				GRANITE CONSTRUCTION COMPANY 18208A SE 1ST ST VANCOUVER WA 986847506 CONTRACTOR NUMBER : 100102		LAKESIDE INDUSTRIES, INC. 8705 NE 117TH AVE 98662-3247 VANCOUVER WA 986820010 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	% DIFF./ AMT.DIFF.
	EROSION CNTL AND ROADSIDE RESTORATION						
20	ESC LEAD						
	24.0000	DAY	120.0000	100.0000	-16.67 %	350.0000	191.67 %
			2,880.00	2,400.00	-480.00	8,400.00	5,520.00
21	INLET PROTECTION						
	271.0000	EACH	93.0000	50.0000	-46.24 %	100.0000	7.53 %
			25,203.00	13,550.00	-11,653.00	27,100.00	1,897.00
22	STREET CLEANING						
	200.0000	HR	125.0000	180.0000	44.00 %	175.0000	40.00 %
			25,000.00	36,000.00	11,000.00	35,000.00	10,000.00
23	EROSION/WATER POLLUTION CONTROL						
		EST.			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	
	TRAFFIC						
24	CEMENT CONC. TRAFFIC CURB AND GUTTER						
	780.0000	L.F.	30.0000	31.0000	3.33 %	45.0000	50.00 %
			23,400.00	24,180.00	780.00	35,100.00	11,700.00
25	MODIFIED DUAL-FACED CEMENT CONC. TRAFFIC CURB						
	252.0000	L.F.	45.0000	34.0000	-24.44 %	75.0000	66.67 %
			11,340.00	8,568.00	-2,772.00	18,900.00	7,560.00
26	CEMENT CONC. PEDESTRIAN CURB						
	528.3000	L.F.	30.0000	26.0000	-13.33 %	35.0000	16.67 %
			15,849.00	13,735.80	-2,113.20	18,490.50	2,641.50
27	TRANSPORTABLE ATTENUATOR						
	2.0000	EACH	10,000.0000	7,500.0000	-25.00 %	22,000.0000	120.00 %
			20,000.00	15,000.00	-5,000.00	44,000.00	24,000.00
28	OPERATION OF TRANSPORTABLE ATTENUATOR						
	504.0000	HR	50.0000	75.0000	50.00 %	150.0000	200.00 %
			25,200.00	37,800.00	12,600.00	75,600.00	50,400.00
29	REPAIR TRANSPORTABLE ATTENUATOR						
		EST.			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/11/2015
TIME: 09:38

PS&E JOB NO : 15X307 REVISION NO :
CONTRACT NO : 008775 REGION NO : 4
VERSION NO : 4 WORK ORDER# : XL4702
HWY : SR 500,503
TITLE : SR 503/SR 500
ORCHARDS TO BATTLE GROUND -
GRIND AND INLAY
15X307 (REV. 5/11/2015)
PROJECT : , NHPP-0503(029)
COUNTY(S) : CLARK

BIDS OPENED ON : May 28 2015
AWARDED ON : Jun 2 2015

	LOW BIDDER	2ND BIDDER
	GRANITE CONSTRUCTION COMPANY	LAKESIDE INDUSTRIES, INC.
	18208A SE 1ST ST	8705 NE 117TH AVE
		98662-3247
	VANCOUVER WA 986847506	VANCOUVER WA 986820010
	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	% DIFF. / AMT.DIFF.
	TRAFFIC						
30	PLASTIC LINE						
	168393.0000	L.F.	1.5000	0.5600	-62.67 %	0.9000	-40.00 %
			252,589.50	94,300.08	-158,289.42	151,553.70	-101,035.80
31	PLASTIC WIDE LANE LINE						
	17359.0000	L.F.	2.5000	1.0500	-58.00 %	2.7500	10.00 %
			43,397.50	18,226.95	-25,170.55	47,737.25	4,339.75
32	PLASTIC CROSSWALK LINE						
	10016.0000	S.F.	4.0000	3.6500	-8.75 %	7.0000	75.00 %
			40,064.00	36,558.40	-3,505.60	70,112.00	30,048.00
33	PLASTIC STOP LINE						
	2391.0000	L.F.	10.0000	5.2500	-47.50 %	6.7500	-32.50 %
			23,910.00	12,552.75	-11,357.25	16,139.25	-7,770.75
34	PLASTIC TRAFFIC ARROW						
	146.0000	EACH	200.0000	88.0000	-56.00 %	145.0000	-27.50 %
			29,200.00	12,848.00	-16,352.00	21,170.00	-8,030.00
35	PLASTIC RAILROAD CROSSING SYMBOL						
	4.0000	EACH	500.0000	850.0000	70.00 %	795.0000	59.00 %
			2,000.00	3,400.00	1,400.00	3,180.00	1,180.00
36	PLASTIC DRAINAGE MARKING						
	270.0000	EACH	35.0000	19.0000	-45.71 %	31.8000	-9.14 %
			9,450.00	5,130.00	-4,320.00	8,586.00	-864.00
37	PLASTIC YIELD LINE SYMBOL						
	84.0000	EACH	65.0000	71.0000	9.23 %	76.5000	17.69 %
			5,460.00	5,964.00	504.00	6,426.00	966.00
38	RAISED PAVEMENT MARKER TYPE 2						
	31.9400	HUND	500.0000	375.0000	-25.00 %	477.0000	-4.60 %
			15,970.00	11,977.50	-3,992.50	15,235.38	-734.62
39	TEMPORARY PAVEMENT MARKING-SHORT DURATION						
	129120.0000	L.F.	0.5000	0.5000	0.00 %	0.3500	-30.00 %
			64,560.00	64,560.00	0.00	45,192.00	-19,368.00
40	TEMPORARY CROSSWALK LINE						
	1290.0000	S.F.	2.0000	3.0000	50.00 %	6.6500	232.50 %
			2,580.00	3,870.00	1,290.00	8,578.50	5,998.50

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/11/2015
TIME: 09:38

PS&E JOB NO : 15X307 REVISION NO :
CONTRACT NO : 008775 REGION NO : 4
VERSION NO : 4 WORK ORDER# : XL4702
HWY : SR 500,503
TITLE : SR 503/SR 500
ORCHARDS TO BATTLE GROUND -
GRIND AND INLAY
15X307 (REV. 5/11/2015)
PROJECT : , NHPP-0503(029)
COUNTY(S) : CLARK

BIDS OPENED ON : May 28 2015
AWARDED ON : Jun 2 2015

	LOW BIDDER	2ND BIDDER
	GRANITE CONSTRUCTION COMPANY	LAKESIDE INDUSTRIES, INC.
	18208A SE 1ST ST	8705 NE 117TH AVE
		98662-3247
	VANCOUVER WA 986847506	VANCOUVER WA 986820010
	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	% DIFF. / AMT.DIFF.
	TRAFFIC						
41	TEMPORARY STOP LINE						
	1158.0000	S.F.	2.0000	3.0000	50.00 %	3.5000	75.00 %
			2,316.00	3,474.00	1,158.00	4,053.00	1,737.00
42	TEMPORARY TRAFFIC ARROW						
	9.0000	EACH	60.0000	20.0000	-66.67 %	155.0000	158.33 %
			540.00	180.00	-360.00	1,395.00	855.00
43	SEQUENTIAL ARROW SIGN						
	1008.0000	HR	4.0000	3.5000	-12.50 %	9.0000	125.00 %
			4,032.00	3,528.00	-504.00	9,072.00	5,040.00
44	PORTABLE CHANGEABLE MESSAGE SIGN						
	2020.0000	HR	4.0000	8.5000	112.50 %	13.0000	225.00 %
			8,080.00	17,170.00	9,090.00	26,260.00	18,180.00
45	OTHER TEMPORARY TRAFFIC CONTROL						
		L.S.			44.93 %		-17.97 %
			69,000.00	100,000.00	31,000.00	56,600.00	-12,400.00
46	FLAGGERS						
	2048.0000	HR	50.0000	60.0000	20.00 %	71.0000	42.00 %
			102,400.00	122,880.00	20,480.00	145,408.00	43,008.00
47	OTHER TRAFFIC CONTROL LABOR						
	2520.0000	HR	50.0000	64.0000	28.00 %	75.0000	50.00 %
			126,000.00	161,280.00	35,280.00	189,000.00	63,000.00
48	TRAFFIC CONTROL SUPERVISOR						
		L.S.			-5.36 %		71.92 %
			31,700.00	30,000.00	-1,700.00	54,500.00	22,800.00
49	CONSTRUCTION SIGNS CLASS A						
	764.0000	S.F.	20.0000	15.0000	-25.00 %	28.7500	43.75 %
			15,280.00	11,460.00	-3,820.00	21,965.00	6,685.00
50	PEDESTRIAN TRAFFIC CONTROL						
		L.S.			-32.61 %		-86.29 %
			29,680.00	20,000.00	-9,680.00	4,070.00	-25,610.00
51	PAINTING CURB						
	16821.0000	L.F.	2.0000	1.9500	-2.50 %	0.9000	-55.00 %
			33,642.00	32,800.95	-841.05	15,138.90	-18,503.10

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/11/2015
TIME: 09:38

PS&E JOB NO : 15X307 REVISION NO :
CONTRACT NO : 008775 REGION NO : 4
VERSION NO : 4 WORK ORDER# : XL4702
HWY : SR 500,503
TITLE : SR 503/SR 500
ORCHARDS TO BATTLE GROUND -
GRIND AND INLAY
15X307 (REV. 5/11/2015)
PROJECT : , NHPP-0503(029)
COUNTY(S) : CLARK

BIDS OPENED ON : May 28 2015
AWARDED ON : Jun 2 2015

	LOW BIDDER	2ND BIDDER
	GRANITE CONSTRUCTION COMPANY	LAKESIDE INDUSTRIES, INC.
	18208A SE 1ST ST	8705 NE 117TH AVE
		98662-3247
	VANCOUVER WA 986847506	VANCOUVER WA 986820010
	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	% DIFF. / AMT.DIFF.
	TRAFFIC						
52	PLASTIC CROSSHATCH MARKING						
	1540.0000	L.F.	4.0000	3.2500	-18.75 %	8.9000	122.50 %
			6,160.00	5,005.00	-1,155.00	13,706.00	7,546.00
53	SIGNAL SYSTEM MODIFICATION						
		L.S.			16.67 %		48.33 %
			300,000.00	350,000.00	50,000.00	445,000.00	145,000.00
	OTHER ITEMS						
54	CURB RAMP AND SIDEWALK						
	6391.5000	S.F.	35.0000	14.0000	-60.00 %	18.0000	-48.57 %
			223,702.50	89,481.00	-134,221.50	115,047.00	-108,655.50
55	DETECTABLE WARNING SURFACE RETROFIT						
	86.0000	EACH	400.0000	600.0000	50.00 %	1,000.0000	150.00 %
			34,400.00	51,600.00	17,200.00	86,000.00	51,600.00
56	CLEANING EXISTING DRAINAGE STRUCTURE						
		L.S.			-86.00 %		92.00 %
			25,000.00	3,500.00	-21,500.00	48,000.00	23,000.00
57	FORCE ACCOUNT DRAINAGE STRUCTURE AND CURB REPAIR						
		EST.			0.00 %		0.00 %
			3,640.00	3,640.00		3,640.00	
58	FORCE ACCOUNT UTILITY CONFLICTS						
		EST.			0.00 %		0.00 %
			15,000.00	15,000.00		15,000.00	
59	FORCE ACCOUNT LANDSCAPE						
		EST.			0.00 %		0.00 %
			6,000.00	6,000.00		6,000.00	
60	ROADSIDE CLEANUP						
		EST.			0.00 %		0.00 %
			10,000.00	10,000.00		10,000.00	
61	REIMBURSEMENT FOR THIRD PARTY DAMAGE						
		EST.			0.00 %		0.00 %
			5.00	5.00		5.00	

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
* * * BID CHECK REPORT * * *

DATE: 05/11/2015
TIME: 09:38

PS&E JOB NO : 15X307 REVISION NO :
CONTRACT NO : 008775 REGION NO : 4
VERSION NO : 4 WORK ORDER# : XL4702
HWY : SR 500,503
TITLE : SR 503/SR 500
ORCHARDS TO BATTLE GROUND -
GRIND AND INLAY
15X307 (REV. 5/11/2015)
PROJECT : , NHPP-0503(029)
COUNTY(S) : CLARK

BIDS OPENED ON : May 28 2015
AWARDED ON : Jun 2 2015

				------- LOW BIDDER -------		------- 2ND BIDDER -------		
				GRANITE CONSTRUCTION COMPANY 18208A SE 1ST ST VANCOUVER WA 986847506 CONTRACTOR NUMBER : 100102		LAKESIDE INDUSTRIES, INC. 8705 NE 117TH AVE 98662-3247 VANCOUVER WA 986820010 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	% DIFF./ AMT.DIFF.	
	OTHER ITEMS							
62	MINOR CHANGE							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
63	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
64	SPCC PLAN							
		L.S.			50.00 %		-50.00 %	
			1,000.00	1,500.00	500.00	500.00	-500.00	
65	TRAFFIC ISLAND MODIFICATION							
		L.S.			316.67 %		3,900.00 %	
			1,200.00	5,000.00	3,800.00	48,000.00	46,800.00	
	CONTRACT TOTAL		$4,394,098.00	$4,404,404.00	0.23%	$4,863,763.00	10.69%	$0.00
	BASE TOTAL		$4,394,098.00	$4,404,404.00	0.23%	$4,863,763.00	10.69%	