

PS&E JOB NO : 12A003 REVISION NO :
 CONTRACT NO : 008271 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL3829
 HWY : SR 542
 TITLE : SR 542
 FOSSIL CR TO WELLS CR RD VIC
 PAVING
 12A003
 PROJECT : WA-PFH-0060 (005)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 18 2012
 AWARDED ON : May 14 2012

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 11497 HAVEKOST RD
 98221-8798
 EVERETT WA 982011927 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	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.	
PREPARATION								
1	MOBILIZATION	L.S.			-1.56 %		20.55 %	
			96,000.00	94,500.00	-1,500.00	115,725.00	19,725.00	
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.			133.64 %		-29.91 %	
			2,140.00	5,000.00	2,860.00	1,500.00	-640.00	
3	REMOVING CONC. BARRIER	L.F.			20.00 %		20.00 %	
	75.0000		10.0000	12.0000	20.00 %	12.0000	20.00 %	
			750.00	900.00	150.00	900.00	150.00	
GRADING								
4	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.			94.44 %		66.67 %	
	1170.0000		18.0000	35.0000	94.44 %	30.0000	66.67 %	
			21,060.00	40,950.00	19,890.00	35,100.00	14,040.00	
DRAINAGE								
5	QUARRY SPALLS	TON			0.00 %		8.57 %	
	660.0000		35.0000	35.0000	0.00 %	38.0000	8.57 %	
			23,100.00	23,100.00	0.00	25,080.00	1,980.00	
SURFACING								
6	CRUSHED SURFACING BASE COURSE	TON			85.71 %		65.71 %	
	640.0000		35.0000	65.0000	85.71 %	58.0000	65.71 %	
			22,400.00	41,600.00	19,200.00	37,120.00	14,720.00	
LIQUID ASPHALT								
7	ANTI-STRIPPING ADDITIVE	EST.			0.00 %		0.00 %	
			6,210.00	6,210.00	0.00 %	6,210.00	0.00 %	

PS&E JOB NO : 12A003 REVISION NO :
 CONTRACT NO : 008271 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL3829
 HWY : SR 542
 TITLE : SR 542
 FOSSIL CR TO WELLS CR RD VIC
 PAVING
 12A003
 PROJECT : WA-PFH-0060 (005)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 18 2012
 AWARDED ON : May 14 2012

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 11497 HAVEKOST RD
 98221-8798
 EVERETT WA 982011927 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	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.	
LIQUID ASPHALT								
8	ASPHALT FOR FOG SEAL							
	0.4300	TON	3,000.0000	4,500.0000	50.00 %	6,500.0000	116.67 %	
			1,290.00	1,935.00	645.00	2,795.00	1,505.00	
HOT MIX ASPHALT								
9	CRACK SEALING							
		EST.			0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		
10	PLANING BITUMINOUS PAVEMENT							
	3230.0000	S.Y.	10.0000	5.0000	-50.00 %	12.2000	22.00 %	
			32,300.00	16,150.00	-16,150.00	39,406.00	7,106.00	
11	HMA FOR PRELEVELING CL. 3/8 IN. PG 58-22							
	1730.0000	TON	95.0000	83.0000	-12.63 %	110.0000	15.79 %	
			164,350.00	143,590.00	-20,760.00	190,300.00	25,950.00	
12	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58-22							
	400.0000	TON	95.0000	115.0000	21.05 %	190.0000	100.00 %	
			38,000.00	46,000.00	8,000.00	76,000.00	38,000.00	
13	HMA CL. 3/8 IN. PG 58-22							
	4080.0000	TON	90.0000	83.0000	-7.78 %	96.0000	6.67 %	
			367,200.00	338,640.00	-28,560.00	391,680.00	24,480.00	
14	JOB MIX COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			11,100.00	11,100.00		11,100.00		
15	COMPACTION PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			7,400.00	7,400.00		7,400.00		
16	ASPHALT COST PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			6,300.00	6,300.00		6,300.00		
17	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		

PS&E JOB NO : 12A003 REVISION NO :
 CONTRACT NO : 008271 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL3829
 HWY : SR 542
 TITLE : SR 542
 FOSSIL CR TO WELLS CR RD VIC
 PAVING
 12A003
 PROJECT : WA-PFH-0060 (005)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 18 2012
 AWARDED ON : May 14 2012

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 11497 HAVEKOST RD
 98221-8798
 EVERETT WA 982011927 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	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								
18	CYCLIC DENSITY PRICE ADJUSTMENT							
		CALC			0.00 %		0.00 %	
			-1.00	-1.00		-1.00		
EROSION CNTL AND ROADSIDE RESTORATION								
19	ESC LEAD							
	30.0000	DAY	60.0000	1.0000	-98.33 %	200.0000	233.33 %	
			1,800.00	30.00	-1,770.00	6,000.00	4,200.00	
20	STREET CLEANING							
	20.0000	HR	300.0000	160.0000	-46.67 %	210.0000	-30.00 %	
			6,000.00	3,200.00	-2,800.00	4,200.00	-1,800.00	
21	EROSION/WATER POLLUTION CONTROL							
		EST.			0.00 %		0.00 %	
			20,000.00	20,000.00		20,000.00		
TRAFFIC								
22	BEAM GUARDRAIL POST							
	10.0000	EACH	100.0000	90.0000	-10.00 %	95.0000	-5.00 %	
			1,000.00	900.00	-100.00	950.00	-50.00	
23	BEAM GUARDRAIL BLOCK							
	8.0000	EACH	15.0000	9.0000	-40.00 %	16.0000	6.67 %	
			120.00	72.00	-48.00	128.00	8.00	
24	WEATHERING ST BEAM GUARDRAIL RAIL ELEMENT							
	1540.0000	L.F.	16.5000	13.0000	-21.21 %	15.7500	-4.55 %	
			25,410.00	20,020.00	-5,390.00	24,255.00	-1,155.00	
25	RAISING EXISTING BEAM GUARDRAIL							
	11350.0000	L.F.	6.0000	3.5000	-41.67 %	4.2500	-29.17 %	
			68,100.00	39,725.00	-28,375.00	48,237.50	-19,862.50	
26	PRECAST CONC. BARRIER TYPE 4							
	75.0000	L.F.	45.0000	42.0000	-6.67 %	50.5000	12.22 %	
			3,375.00	3,150.00	-225.00	3,787.50	412.50	

PS&E JOB NO : 12A003 REVISION NO :
 CONTRACT NO : 008271 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL3829
 HWY : SR 542
 TITLE : SR 542
 FOSSIL CR TO WELLS CR RD VIC
 PAVING
 12A003
 PROJECT : WA-PFH-0060 (005)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 18 2012
 AWARDED ON : May 14 2012

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 11497 HAVEKOST RD
 98221-8798
 EVERETT WA 982011927 ANACORTES WA 982210729
 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							
27	FLEXIBLE GUIDE POST 209.0000	EACH	35.0000 7,315.00	40.0000 8,360.00	14.29 % 1,045.00	35.0000 7,315.00	0.00 % 0.00
28	PAINT LINE 45950.0000	L.F.	0.2000 9,190.00	0.2000 9,190.00	0.00 % 0.00	0.2000 9,190.00	0.00 % 0.00
29	PAINTED STOP LINE 100.0000	L.F.	6.0000 600.00	5.0000 500.00	-16.67 % -100.00	6.0000 600.00	0.00 % 0.00
30	PAINTED DRAINAGE MARKING 60.0000	EACH	14.0000 840.00	20.0000 1,200.00	42.86 % 360.00	24.0000 1,440.00	71.43 % 600.00
31	CENTERLINE RUMBLE STRIP 2.5000	MI.	1,500.0000 3,750.00	2,000.0000 5,000.00	33.33 % 1,250.00	2,250.0000 5,625.00	50.00 % 1,875.00
32	RECESSED PAVEMENT MARKER 4.0000	HUND	1,250.0000 5,000.00	1,100.0000 4,400.00	-12.00 % -600.00	1,220.0000 4,880.00	-2.40 % -120.00
33	TEMPORARY PAVEMENT MARKING 19320.0000	L.F.	1.0000 19,320.00	0.2500 4,830.00	-75.00 % -14,490.00	0.7500 14,490.00	-25.00 % -4,830.00
34	PERMANENT SIGNING	L.S.	32,500.00	30,000.00	-7.69 % -2,500.00	42,500.00	30.77 % 10,000.00
35	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.	131,000.00	76,000.00	-41.98 % -55,000.00	128,000.00	-2.29 % -3,000.00
OTHER ITEMS							
36	REFERENCING EXISTING PAVEMENT MARKINGS	L.S.	2,400.00	3,000.00	25.00 % 600.00	3,500.00	45.83 % 1,100.00

PS&E JOB NO : 12A003 REVISION NO :
 CONTRACT NO : 008271 REGION NO : 1
 VERSION NO : 5 WORK ORDER# : XL3829
 HWY : SR 542
 TITLE : SR 542
 FOSSIL CR TO WELLS CR RD VIC
 PAVING
 12A003
 PROJECT : WA-PFH-0060 (005)
 COUNTY(S) : WHATCOM

BIDS OPENED ON : Apr 18 2012
 AWARDED ON : May 14 2012

----- LOW BIDDER ----- 2ND BIDDER -----
 GRANITE CONSTRUCTION COMPANY LAKESIDE INDUSTRIES, INC.
 1525 E. MARINE VIEW DRIVE 11497 HAVEKOST RD
 98221-8798
 EVERETT WA 982011927 ANACORTES WA 982210729
 CONTRACTOR NUMBER : 100102 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	
OTHER ITEMS								
37	ROADSIDE CLEANUP							
		EST.			0.00 %			0.00 %
			2,000.00	2,000.00		2,000.00		
38	REIMBURSEMENT FOR THIRD PARTY DAMAGE							
		EST.			0.00 %			0.00 %
			5.00	5.00		5.00		
39	MINOR CHANGE							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
40	AGGREGATE COMPLIANCE PRICE ADJUSTMENT							
		CALC			0.00 %			0.00 %
			-1.00	-1.00		-1.00		
41	SPCC PLAN							
		L.S.			-50.00 %			-50.00 %
			2,000.00	1,000.00	-1,000.00	1,000.00		-1,000.00
42	CONSTRUCTION GEOTEXTILE FOR SEPARATION							
	1170.0000	S.Y.	3.0000	2.0000	-33.33 %	1.6000		-46.67 %
			3,510.00	2,340.00	-1,170.00	1,872.00		-1,638.00
CONTRACT TOTAL			<u>\$1,164,831.00</u>	<u>\$1,038,293.00</u>	-10.86%	<u>\$1,296,587.00</u>		11.31%
BASE TOTAL			<u>\$1,164,831.00</u>	<u>\$1,038,293.00</u>	-10.86%	<u>\$1,296,587.00</u>		11.31%

\$0.00