

PS&E JOB NO : 18X304 REVISION NO :
 CONTRACT NO : 009222 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5455
 HWY : SR 005
 TITLE : I-5
 E FORK LEWIS RIVER BR TO WEIGH
 STATION VIC - PAVING/BR DECK REPAIR
 18X304
 PROJECT : IM-0051(302), NHPP-0051(302)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	LAKESIDE INDUSTRIES, INC.			KERR CONTRACTORS OREGON, INC.			GRANITE CONSTRUCTION COMPANY	
	500 TENNANT WAY			395 SHENANDOAH LANE NE			16821 SE MCGILLVRAY BOULEVARD	
	98632-2449			97071-9771			BUILDING B SUITE 210	
	LONGVIEW WA 986327372			WOODBURN OR 970711060			VANCOUVER WA 986830402	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 100450			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
PREPARATION										
1	MOBILIZATION	L.S.	1,070,000.00	-43.93 %	600,000.00	-470,000.00	1,100,000.00	2.80 %	927,741.48	-13.30 %
2	REMOVING PLASTIC LINE	L.F.	5.0000	-86.00 %	0.7000	-7,267.00	0.6500	-87.00 %	1.0000	-80.00 %
	1690.0000		8,450.00		1,183.00		1,098.50		1,690.00	
3	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	8,500.00	0.00 %	8,500.00	0.00	31,140.00	266.35 %	5,000.00	-41.18 %
							22,640.00			-3,500.00
GRADING										
4	ROADWAY EXCAVATION INCL. HAUL	C.Y.	55.0000	0.00 %	55.0000	0.00	33.0000	-40.00 %	45.0000	-18.18 %
	630.0000		34,650.00		34,650.00		20,790.00		28,350.00	
5	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	55.0000	-67.27 %	18.0000	-52,244.00	19.0000	-65.45 %	20.0000	-63.64 %
	1412.0000		77,660.00		25,416.00		26,828.00		28,240.00	
							-50,832.00			-49,420.00
STRUCTURE										
6	EXPANSION JOINT MODIFICATION BRIDGE 5/36E	L.F.	750.0000	0.00 %	750.0000	0.00	725.0000	-3.33 %	725.0000	-3.33 %
	48.0000		36,000.00		36,000.00		34,800.00		34,800.00	
							-1,200.00			-1,200.00
7	BRIDGE DECK REPAIR BR. NO. 5/107E	S.F.	240.0000	-50.00 %	120.0000	-2,640.00	115.0000	-52.08 %	130.0000	-45.83 %
	22.0000		5,280.00		2,640.00		2,530.00		2,860.00	
							-2,750.00			-2,420.00
8	BRIDGE DECK REPAIR BR. NO. 5/107W	S.F.	240.0000	-50.00 %	120.0000	-2,520.00	115.0000	-52.08 %	130.0000	-45.83 %
	21.0000		5,040.00		2,520.00		2,415.00		2,730.00	
							-2,625.00			-2,310.00
9	BRIDGE DECK REPAIR BR. NO. 5/112E	S.F.	140.0000	-14.29 %	120.0000	-1,240.00	115.0000	-17.86 %	130.0000	-7.14 %
	62.0000		8,680.00		7,440.00		7,130.00		8,060.00	
							-1,550.00			-620.00

PS&E JOB NO : 18X304 REVISION NO :
 CONTRACT NO : 009222 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5455
 HWY : SR 005
 TITLE : I-5
 E FORK LEWIS RIVER BR TO WEIGH
 STATION VIC - PAVING/BR DECK REPAIR
 18X304
 PROJECT : IM-0051(302), NHPP-0051(302)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE CONSTRUCTION COMPANY 16821 SE MCGILLVRAY BOULEVARD BUILDING B SUITE 210 VANCOUVER WA 986830402 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
STRUCTURE										
10	BRIDGE DECK REPAIR BR. NO. 5/112W 62.0000	S.F.	140.0000 8,680.00	120.0000 7,440.00	-14.29 % -1,240.00	115.0000 7,130.00	-17.86 % -1,550.00	130.0000 8,060.00	-7.14 % -620.00	
11	WATERPROOF MEMBRANE BR. NO. 5/107E 971.0000	S.Y.	18.0000 17,478.00	15.5000 15,050.50	-13.89 % -2,427.50	15.1100 14,671.81	-16.06 % -2,806.19	16.0000 15,536.00	-11.11 % -1,942.00	
12	WATERPROOF MEMBRANE BR. NO. 5/107W 953.0000	S.Y.	18.0000 17,154.00	15.5000 14,771.50	-13.89 % -2,382.50	15.1100 14,399.83	-16.06 % -2,754.17	16.0000 15,248.00	-11.11 % -1,906.00	
13	WATERPROOF MEMBRANE BR. NO. 5/112E 2780.0000	S.Y.	15.0000 41,700.00	15.5000 43,090.00	3.33 % 1,390.00	15.1100 42,005.80	0.73 % 305.80	16.0000 44,480.00	6.67 % 2,780.00	
14	WATERPROOF MEMBRANE BR. NO. 5/112W 2970.0000	S.Y.	15.0000 44,550.00	15.5000 46,035.00	3.33 % 1,485.00	15.1100 44,876.70	0.73 % 326.70	16.0000 47,520.00	6.67 % 2,970.00	
SURFACING										
15	CRUSHED SURFACING BASE COURSE 340.0000	C.Y.	80.0000 27,200.00	75.0000 25,500.00	-6.25 % -1,700.00	120.0000 40,800.00	50.00 % 13,600.00	75.0000 25,500.00	-6.25 % -1,700.00	
CEMENT CONCRETE PAVEMENT										
16	SEALING EXISTING LONGITUDINAL AND TRANSVERSE JOINT 528.0000	L.F.	9.0000 4,752.00	14.0000 7,392.00	55.56 % 2,640.00	13.5000 7,128.00	50.00 % 2,376.00	15.0000 7,920.00	66.67 % 3,168.00	
HOT MIX ASPHALT										
17	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/107E 971.0000	S.Y.	25.0000 24,275.00	31.0000 30,101.00	24.00 % 5,826.00	8.0000 7,768.00	-68.00 % -16,507.00	25.0000 24,275.00	0.00 % 0.00	

PS&E JOB NO : 18X304 REVISION NO :
 CONTRACT NO : 009222 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5455
 HWY : SR 005
 TITLE : I-5
 E FORK LEWIS RIVER BR TO WEIGH
 STATION VIC - PAVING/BR DECK REPAIR
 18X304
 PROJECT : IM-0051(302), NHPP-0051(302)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	LAKESIDE INDUSTRIES, INC.			KERR CONTRACTORS OREGON, INC.			GRANITE CONSTRUCTION COMPANY	
	500 TENNANT WAY			395 SHENANDOAH LANE NE			16821 SE MCGILLVRAY BOULEVARD	
	98632-2449			97071-9771			BUILDING B SUITE 210	
	LONGVIEW WA 986327372			WOODBURN OR 970711060			VANCOUVER WA 986830402	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 100450			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
HOT MIX ASPHALT										
18	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/107W									
	953.0000	S.Y.	25.0000	31.0000	24.00 %	8.0000	-68.00 %	25.0000	0.00 %	
			23,825.00	29,543.00	5,718.00	7,624.00	-16,201.00	23,825.00	0.00	
19	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/112E									
	2780.0000	S.Y.	22.0000	31.0000	40.91 %	17.0000	-22.73 %	25.0000	13.64 %	
			61,160.00	86,180.00	25,020.00	47,260.00	-13,900.00	69,500.00	8,340.00	
20	REMOVING EXISTING OVERLAY FROM BRIDGE DECK 5/112W									
	2970.0000	S.Y.	22.0000	31.0000	40.91 %	16.0000	-27.27 %	25.0000	13.64 %	
			65,340.00	92,070.00	26,730.00	47,520.00	-17,820.00	74,250.00	8,910.00	
21	PLANING BITUMINOUS PAVEMENT									
	608165.0000	S.Y.	2.0000	1.9500	-2.50 %	1.2000	-40.00 %	2.1300	6.50 %	
			1,216,330.00	1,185,921.75	-30,408.25	729,798.00	-486,532.00	1,295,391.45	79,061.45	
22	HMA FOR PAVEMENT REPAIR CL. 3/8 IN. PG 58V-22									
	682.0000	TON	275.0000	130.0000	-52.73 %	119.0000	-56.73 %	150.0000	-45.45 %	
			187,550.00	88,660.00	-98,890.00	81,158.00	-106,392.00	102,300.00	-85,250.00	
23	HMA CL. 3/8 IN. PG 58V-22									
	65636.0000	TON	75.0000	79.2500	5.67 %	84.0000	12.00 %	95.0000	26.67 %	
			4,922,700.00	5,201,653.00	278,953.00	5,513,424.00	590,724.00	6,235,420.00	1,312,720.00	
24	HMA CL. 3/8 IN. PG 58V-22 (BRIDGES)									
	1226.0000	TON	250.0000	100.0000	-60.00 %	118.0000	-52.80 %	110.0000	-56.00 %	
			306,500.00	122,600.00	-183,900.00	144,668.00	-161,832.00	134,860.00	-171,640.00	
25	JOB MIX COMPLIANCE PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			154,299.00	154,299.00		154,299.00		154,299.00		
26	COMPACTION PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			102,860.00	102,860.00		102,860.00		102,860.00		
27	ASPHALT COST PRICE ADJUSTMENT									
		CALC			0.00 %		0.00 %		0.00 %	
			67,382.00	67,382.00		67,382.00		67,382.00		
28	HMA SAWCUT AND SEAL									
	2609.0000	L.F.	20.0000	14.0000	-30.00 %	13.5000	-32.50 %	15.0000	-25.00 %	
			52,180.00	36,526.00	-15,654.00	35,221.50	-16,958.50	39,135.00	-13,045.00	

PS&E JOB NO : 18X304 REVISION NO :
 CONTRACT NO : 009222 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5455
 HWY : SR 005
 TITLE : I-5
 E FORK LEWIS RIVER BR TO WEIGH
 STATION VIC - PAVING/BR DECK REPAIR
 18X304
 PROJECT : IM-0051(302), NHPP-0051(302)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

-----	LOW BIDDER	-----	-----	2ND BIDDER	-----	-----	3RD BIDDER	-----
	LAKESIDE INDUSTRIES, INC.			KERR CONTRACTORS OREGON, INC.			GRANITE CONSTRUCTION COMPANY	
	500 TENNANT WAY			395 SHENANDOAH LANE NE			16821 SE MCGILLVRAY BOULEVARD	
	98632-2449			97071-9771			BUILDING B SUITE 210	
	LONGVIEW WA 986327372			WOODBURN OR 970711060			VANCOUVER WA 986830402	
	CONTRACTOR NUMBER : 469025			CONTRACTOR NUMBER : 100450			CONTRACTOR NUMBER : 100102	

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		
HOT MIX ASPHALT									
29	CYCLIC DENSITY PRICE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			-11.00	-11.00		-11.00	-11.00		
30	SMOOTHNESS COMPLIANCE ADJUSTMENT								
	CALC				0.00 %		0.00 %		0.00 %
			429,600.00	429,600.00		429,600.00	429,600.00		
EROSION CONTROL AND ROADSIDE PLANTING									
31	ESC LEAD								
	22.0000 DAY		170.0000	80.0000	-52.94 %	13.0000	-92.35 %	100.0000	-41.18 %
			3,740.00	1,760.00	-1,980.00	286.00	-3,454.00	2,200.00	-1,540.00
32	INLET PROTECTION								
	122.0000 EACH		100.0000	110.0000	10.00 %	79.0000	-21.00 %	125.0000	25.00 %
			12,200.00	13,420.00	1,220.00	9,638.00	-2,562.00	15,250.00	3,050.00
33	EROSION/WATER POLLUTION CONTROL								
	EST.				0.00 %		0.00 %		0.00 %
			25,000.00	25,000.00		25,000.00	25,000.00		
34	HIGH VISIBILITY FENCE								
	1100.0000 L.F.		4.5000	4.1000	-8.89 %	2.2000	-51.11 %	5.0000	11.11 %
			4,950.00	4,510.00	-440.00	2,420.00	-2,530.00	5,500.00	550.00
TRAFFIC									
35	FLEXIBLE GUIDE POST								
	845.0000 EACH		40.0000	37.0000	-7.50 %	40.0000	0.00 %	29.5000	-26.25 %
			33,800.00	31,265.00	-2,535.00	33,800.00	0.00	24,927.50	-8,872.50
36	PAINT LINE								
	301330.0000 L.F.		0.2500	0.1300	-48.00 %	0.1200	-52.00 %	0.1200	-52.00 %
			75,332.50	39,172.90	-36,159.60	36,159.60	-39,172.90	36,159.60	-39,172.90
37	PROFILED PLASTIC LINE								
	283853.0000 L.F.		1.0000	0.5800	-42.00 %	0.5500	-45.00 %	0.5600	-44.00 %
			283,853.00	164,634.74	-119,218.26	156,119.15	-127,733.85	158,957.68	-124,895.32

PS&E JOB NO : 18X304 REVISION NO :
 CONTRACT NO : 009222 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5455
 HWY : SR 005
 TITLE : I-5
 E FORK LEWIS RIVER BR TO WEIGH
 STATION VIC - PAVING/BR DECK REPAIR
 18X304
 PROJECT : IM-0051(302), NHPP-0051(302)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE CONSTRUCTION COMPANY 16821 SE MCGILLVRAY BOULEVARD BUILDING B SUITE 210 VANCOUVER WA 986830402 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
TRAFFIC										
38	PLASTIC WIDE LANE LINE 25397.0000	L.F.	2.0000 50,794.00	-32.50 %	1.3500 34,285.95	-16,508.05	1.3000 33,016.10	-35.00 %	1.3200 33,524.04	-34.00 %
39	PLASTIC STOP LINE 393.0000	L.F.	10.0000 3,930.00	55.00 %	15.5000 6,091.50	2,161.50	14.4500 5,678.85	44.50 %	15.7500 6,189.75	57.50 %
40	PLASTIC TRAFFIC ARROW 7.0000	EACH	270.0000 1,890.00	44.44 %	390.0000 2,730.00	840.00	385.0000 2,695.00	42.59 %	400.0000 2,800.00	48.15 %
41	PLASTIC DRAINAGE MARKING 236.0000	EACH	40.0000 9,440.00	-25.00 %	30.0000 7,080.00	-2,360.00	29.0000 6,844.00	-27.50 %	35.0000 8,260.00	-12.50 %
42	SHOULDER RUMBLE STRIP TYPE 1 53.3000	MI.	1,400.0000 74,620.00	-40.71 %	830.0000 44,239.00	-30,381.00	825.0000 43,972.50	-41.07 %	850.0000 45,305.00	-39.29 %
43	RAISED PAVEMENT MARKER TYPE 2 61.9600	HUND	400.0000 24,784.00	-5.00 %	380.0000 23,544.80	-1,239.20	375.0000 23,235.00	-6.25 %	300.0000 18,588.00	-25.00 %
44	TRAFFIC SIGNAL SYSTEM MODIFICATION L.S.		11,500.00	39.13 %	16,000.00	4,500.00	15,700.00	36.52 %	20,000.00	73.91 %
45	TEMPORARY PAVEMENT MARKING-SHORT DURATION 1103170.0000	L.F.	0.2000 220,634.00	-85.00 %	0.0300 33,095.10	-187,538.90	0.0300 33,095.10	-85.00 %	0.0500 55,158.50	-75.00 %
46	TRANSPORTABLE ATTENUATOR 3.0000	EACH	10,000.0000 30,000.00	44.00 %	14,400.0000 43,200.00	13,200.00	10,500.0000 31,500.00	5.00 %	15,000.0000 45,000.00	50.00 %
47	OPERATION OF TRANSPORTABLE ATTENUATOR 2640.0000	HR	40.0000 105,600.00	92.50 %	77.0000 203,280.00	97,680.00	72.0000 190,080.00	80.00 %	55.0000 145,200.00	37.50 %
48	REPAIR TRANSPORTABLE ATTENUATOR EST.		10,000.00	0.00 %	10,000.00		10,000.00	0.00 %	10,000.00	0.00 %

PS&E JOB NO : 18X304 REVISION NO :
 CONTRACT NO : 009222 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5455
 HWY : SR 005
 TITLE : I-5
 E FORK LEWIS RIVER BR TO WEIGH
 STATION VIC - PAVING/BR DECK REPAIR
 18X304
 PROJECT : IM-0051(302), NHPP-0051(302)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE CONSTRUCTION COMPANY 16821 SE MCGILLVRAY BOULEVARD BUILDING B SUITE 210 VANCOUVER WA 986830402 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
49	SEQUENTIAL ARROW SIGN									
	3479.0000	HR	3.5000	3.0500	-12.86 %	1.5000	-57.14 %	3.0000	-14.29 %	
			12,176.50	10,610.95	-1,565.55	5,218.50	-6,958.00	10,437.00	-1,739.50	
50	PORTABLE CHANGEABLE MESSAGE SIGN									
	4489.0000	HR	6.0000	6.1500	2.50 %	3.5000	-41.67 %	6.0000	0.00 %	
			26,934.00	27,607.35	673.35	15,711.50	-11,222.50	26,934.00	0.00	
51	OTHER TEMPORARY TRAFFIC CONTROL									
		L.S.			42.86 %		-22.62 %		37.04 %	
			84,000.00	120,000.00	36,000.00	65,000.00	-19,000.00	115,115.00	31,115.00	
52	FLAGGERS									
	224.0000	HR	65.0000	67.0000	3.08 %	57.0000	-12.31 %	55.0000	-15.38 %	
			14,560.00	15,008.00	448.00	12,768.00	-1,792.00	12,320.00	-2,240.00	
53	OTHER TRAFFIC CONTROL LABOR									
	6000.0000	HR	60.0000	70.0000	16.67 %	52.0000	-13.33 %	55.0000	-8.33 %	
			360,000.00	420,000.00	60,000.00	312,000.00	-48,000.00	330,000.00	-30,000.00	
54	TRAFFIC CONTROL SUPERVISOR									
		L.S.			-2.53 %		-50.27 %		16.96 %	
			102,600.00	100,000.00	-2,600.00	51,025.00	-51,575.00	120,000.00	17,400.00	
55	CONSTRUCTION SIGNS CLASS A									
	3642.0000	S.F.	20.0000	19.0000	-5.00 %	40.0000	100.00 %	28.0000	40.00 %	
			72,840.00	69,198.00	-3,642.00	145,680.00	72,840.00	101,976.00	29,136.00	
OTHER ITEMS										
56	TYPE B PROGRESS SCHEDULE									
		L.S.			0.00 %		25.00 %		0.00 %	
			10,000.00	10,000.00	0.00	12,500.00	2,500.00	10,000.00	0.00	
57	STRUCTURE SURVEYING									
		L.S.			-6.25 %		56.25 %		-6.25 %	
			16,000.00	15,000.00	-1,000.00	25,000.00	9,000.00	15,000.00	-1,000.00	
58	MONUMENT CASE AND COVER									
	2.0000	EACH	1,000.0000	850.0000	-15.00 %	625.0000	-37.50 %	250.0000	-75.00 %	
			2,000.00	1,700.00	-300.00	1,250.00	-750.00	500.00	-1,500.00	

PS&E JOB NO : 18X304 REVISION NO :
 CONTRACT NO : 009222 REGION NO : 4
 VERSION NO : 4 WORK ORDER# : XL5455
 HWY : SR 005
 TITLE : I-5
 E FORK LEWIS RIVER BR TO WEIGH
 STATION VIC - PAVING/BR DECK REPAIR
 18X304
 PROJECT : IM-0051(302), NHPP-0051(302)
 COUNTY(S) : CLARK, COWLITZ

BIDS OPENED ON : Mar 21 2018
 AWARDED ON : Mar 28 2018

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
LAKESIDE INDUSTRIES, INC. 500 TENNANT WAY 98632-2449 LONGVIEW WA 986327372 CONTRACTOR NUMBER : 469025	KERR CONTRACTORS OREGON, INC. 395 SHENANDOAH LANE NE 97071-9771 WOODBURN OR 970711060 CONTRACTOR NUMBER : 100450	GRANITE CONSTRUCTION COMPANY 16821 SE MCGILLVRAY BOULEVARD BUILDING B SUITE 210 VANCOUVER WA 986830402 CONTRACTOR NUMBER : 100102

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		LOW BIDDER		2ND BIDDER		3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.		
OTHER ITEMS										
59	ADJUST MONUMENT CASE AND COVER 25.0000	EACH	500.0000 12,500.00	-80.00 %	100.0000 2,500.00	-10,000.00	1,000.0000 25,000.00	100.00 %	250.0000 6,250.00	-50.00 %
60	ROADSIDE CLEANUP EST.		15,000.00	0.00 %	15,000.00		15,000.00	0.00 %	15,000.00	0.00 %
61	REIMBURSEMENT FOR THIRD PARTY DAMAGE EST.		5.00	0.00 %	5.00		5.00	0.00 %	5.00	0.00 %
62	MINOR CHANGE CALC		1.00	0.00 %	1.00		1.00	0.00 %	1.00	0.00 %
63	AGGREGATE COMPLIANCE PRICE ADJUSTMENT CALC		-1.00	0.00 %	-1.00		-1.00	0.00 %	-1.00	0.00 %
64	SPPC PLAN L.S.		5,250.00	-90.48 %	500.00	-4,750.00	10,000.00	90.48 %	1,000.00	-80.95 %
CONTRACT TOTAL			\$10,745,697.00	-6.80 %	\$10,015,451.04		\$10,121,712.44	-5.81 %	\$11,379,379.00	5.90 %
BASE TOTAL			\$10,745,697.00	-6.80 %	\$10,015,451.04		\$10,121,712.44	-5.81 %	\$11,379,379.00	5.90 %