### Preparation

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<th>Am. Diff.</th>
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## BID CHECK REPORT

**PS&E JOB NO:** 18X304  
**REGION NO:** 4  
**WORK ORDER #:** XL5455

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

---

### CONTRACTORS

**LAKESIDE INDUSTRIES, INC.**  
500 TENNANT WAY  
98632-2449

**KERR CONTRACTORS OREGON, INC.**  
395 SHENANDOAH LANE NE  
97071-9771

**GRANITE CONSTRUCTION COMPANY**  
16821 SE MCGILLVRAY BOULEVARD  
BUILDING B SUITE 210

---

### STRUCTURE

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<th>% DIFF.</th>
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**DOT_RGGB01**

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

**PS&E JOB NO**: 18X304
**CONTRACT NO**: 009222
**REGION NO**: 4
**REGION NO**: 4

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

**PROJECT**: I-5 E FORK LEWIS RIVER BR TO WEIGH STATION VIC - PAVING/BR DECK REPAIR
**HWY**: SR 005

**COUNTY(S)**: CLARK, COWLITZ

**CONTRACTOR NUMBER**: 469025
**LOW BIDDER**: LAKESIDE INDUSTRIES, INC.
**LOW BIDDER**: 98632-7372
**LOW BIDDER**: LONGVIEW WA 986327372

**2ND BIDDER**: KERR CONTRACTORS OREGON, INC.
**2ND BIDDER**: 98632-2449
**2ND BIDDER**: 97071-9771
**2ND BIDDER**: WOODBURN OR 970711060

**3RD BIDDER**: GRANITE CONSTRUCTION COMPANY
**3RD BIDDER**: 100450
**3RD BIDDER**: 395 SHENANDOAH LANE NE
**3RD BIDDER**: 16821 SE MCGILLIVRAY BOULEVARD
**3RD BIDDER**: VANCOUVER WA 986830402

**DATE**: 02/07/2018
**TIME**: 09:49

**SUMMARY**

- **29 CYCLIC DENSITY PRICE ADJUSTMENT**
- **30 SMOOTHNESS COMPLIANCE ADJUSTMENT**
- **31 ESC LEAD**
- **32 INLET PROTECTION**
- **33 EROSION/WATER POLLUTION CONTROL**
- **34 HIGH VISIBILITY FENCE**
- **35 FLEXIBLE GUIDE POST**
- **36 PAINT LINE**
- **37 PROFILED PLASTIC LINE**

**NOTES**

- **ITEM No.**
- **ITEM DESCRIPTION**
- **UNIT MEAS**
- **PRICE PER UNIT/EST. QUANTITY**
- **% DIFF./AMT.DIFF.**
- **TOTAL AMOUNT**
- **% DIFF./AMT.DIFF.**
- **TOTAL AMOUNT**
- **% DIFF./AMT.DIFF.**
- **TOTAL AMOUNT**
**WASHINGTON STATE DEPARTMENT OF TRANSPORTATION**

**BID CHECK REPORT**

**BIDS OPENED ON:** Mar 21, 2018

**AWARDED ON:** Mar 28, 2018

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**DOT_RGGB01**

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**TITLE:** I-5 E FORK LEWIS RIVER BR TO WEIGH STATION VIC - PAVING/BR DECK REPAIR 18X304

**HWY:** SR 005

**PS&E JOB NO:** 18X304

**CONTRACT NO:** 009222

**REGION NO:** 4

**WHAT ORDER #:** XL5455

**ITEM NO.:** 10-0051(302), NHPP-0051(302)

**COUNTY(S):** CLARK, COWLITZ

**PRICE PER UNIT:**

---

**TOTAL AMOUNT**

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**DATE:** 02/07/2018

**TIME:** 09:49
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<th>% DIFF.</th>
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**TRAFFIC**

**OTHER ITEMS**

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## Bid Check Report

**Washington State Department of Transportation**

- **PS&E Job No:** 18X304
- **Contract No:** 009222
- **Version No:** 4
- **Work Order #:** XL5455
- **Date:** 02/07/2018
- **Time:** 09:49

### Project Details
- **Region No:** 4
- **Contract No:** 009222
- **Awarded On:** Mar 28 2018
- **Version No:** 4
- **Work Order #:** XL5455
- **Title:** I-5 E Fork Lewis River Br to Weigh Station Vic - Paving/Br Deck Repair
- **Hwy:** SR 005
- **County(s):** Clark, Cowlitz
- **Date:** 02/07/2018
- **Time:** 09:49

### Bid Information
- **Low Bidder:**
  - Lakeside Industries, Inc.
  - 500 Tenant Way
  - Longview, WA 98632
  - 98632-2449
  - 100425

- **2nd Bidder:**
  - Kerr Contractors Oregon, Inc.
  - 395 Shenandoah Lane NE
  - Vancouver, WA 98683
  - 100102

- **3rd Bidder:**
  - Granite Construction Company
  - 16821 SE McGillivray Boulevard
  - Woodburn, OR 97071

### Item Details

| Item No. | Item Description                   | Unit     | Est. Quantity | MEAS | Price Per Unit/ | Total Amount | % Diff./Est. | Price Per Unit/ | Total Amount | % Diff./Est. | Price Per Unit/ | Total Amount | % Diff./Est. | Price Per Unit/ | Total Amount | % Diff./Est. | Price Per Unit/ | Total Amount | % Diff./Est. | Price Per Unit/ | Total Amount | % Diff./Est. |
|----------|------------------------------------|----------|---------------|------|----------------|--------------|-------------|----------------|--------------|-------------|----------------|--------------|-------------|----------------|--------------|-------------|----------------|--------------|-------------|----------------|--------------|-------------|----------------|--------------|-------------|
| 59       | Adjust Monument Case and Cover    | Each     | 25.0000       | EACH | 500.0000       | 100.0000     | -80.0 %     | 1,000.0000     | 100.0 %     | 250.0000     | -50.0 %        | 12,500.00    | 2,500.00    | -10,000.00    | 25,000.00    | 12,500.00   | -6,250.00    | 6,250.00     | -6,250.00   | 6,250.00     | 6,250.00     | -6,250.00   |
| 60       | Roadside Cleanup                  | EST.     |                |      | 0.00 %         | 0.00 %       | 0.0 %        | 0.00 %         | 0.00 %       | 0.00 %       | 0.00 %         | 15,000.00    | 15,000.00   |                  | 15,000.00    | 15,000.00   |                  | 15,000.00    | 15,000.00   |
| 61       | Reimbursement for Third Party Damage | EST.     |                |      | 5.00           | 5.00         | 5.00         | 1.00           |             | 1.00         |                | 1.00         | 1.00         | 0.00 %         | 1.00         | 1.00         | 0.00 %         | 1.00         | 1.00         | 0.00 %         | 1.00         | 1.00         |
| 62       | Minor Change                      | CALC     |                |      | 1.00           | 1.00         | 1.00         | 1.00           |             | 1.00         |                | 1.00         | 1.00         | 0.00 %         | 1.00         | 1.00         | 0.00 %         | 1.00         | 1.00         | 0.00 %         | 1.00         | 1.00         |
| 63       | Aggregate Compliance Price Adjustment | CALC     |                |      | -1.00         | -1.00        | -1.00        | -1.00         |             | -1.00        |                | -1.00        | -1.00        | -1.00         | -1.00        | -1.00        | -1.00         | -1.00        | -1.00        | -1.00         | -1.00        | -1.00        |
| 64       | SPCC Plan                         | L.S.     |                |      | 5,250.00       | 500.00       | -4,750.00    | 10,000.00     | 4,750.00     | 1,000.00     | -4,250.00      | 5,250.00     | 500.00      | -4,750.00     | 10,000.00    | 4,750.00    | 1,000.00      | -4,250.00    | 1,000.00    | -4,250.00     | 1,000.00    | -4,250.00   |

### Total Costs
- **Contract Total:** $10,745,697.00
- **Base Total:** $10,745,697.00

**Note:** The percentage differences are calculated based on the estimated amounts.