

Utah Department of Transportation Abstract of Bids					Engineer's Estimate		Bidder:		12/22/2017	
Project No: S-0113(7)5 Project Name: SR-113; MP 5.15 - 5.29 Desc of Construction: Minor Rehabilitation - Structure Estimate Completion date on or before County: WASATCH (51)							GRANITE CONSTRUCTION COMPANY 1000 N. WARM SPRINGS RD. SALT LAKE CITY,UT 84116		STAPP CONSTRUCTION 125 NORTH 400 WEST SUITE E NORTH SALT LAKE,UT 84054	
No.	Item No.	Description	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
10 - ROADWAY										
1	015017010	Mobilization	1	Lump	90,000.00	90,000.00	20,820.00	20,820.00	60,300.00	60,300.00
2	015407010	Public Information Services	1	Lump	1,500.00	1,500.00	1,050.00	1,050.00	1,250.00	1,250.00
3	015547005	Traffic Control	1	Lump	75,000.00	75,000.00	25,000.00	25,000.00	21,900.00	21,900.00
4	01554701P	Portable Variable Message Sign	6	Dev-d	150.00	900.00	45.00	270.00	345.00	2,070.00
Subtotal						167,400.00		47,140.00		85,520.00
20 - STRUCTURES D-470R2										
5	02626702*	Deck Drain Pipe Extension	8	Each	1,000.00	8,000.00	1,150.00	9,200.00	690.00	5,520.00
6	03211701*	Reinforcing Steel - Coated (Plan	1946	lb	2.25	4,378.50	6.00	11,676.00	23.00	44,758.00
Quantity)										
7	03310701*	Structural Concrete(Est. Lump Qty	1	Lump	60,000.00	60,000.00	75,000.00	75,000.00	73,700.00	73,700.00
: 27 cu yd)										
8	033927030	Parapet Sealing	228	ft	10.00	2,280.00	9.00	2,052.00	12.00	2,736.00
9	03924709*	Deck Edge Repair	156	ft	450.00	70,200.00	365.00	56,940.00	270.00	42,120.00
10	03936700*	Prepare Structure For New Diaphra	1	Lump	30,000.00	30,000.00	42,000.00	42,000.00	42,400.00	42,400.00
gm										
Subtotal						174,858.50		196,868.00		211,234.00
180 - TIME AND/OR LANE RENTAL										
11	00221701*	Time Segment No. 1 FIXED PRICE	\$930.00	Day	60 Day	55,800.00	35 Day	32,550.00	70 Day	65,100.00
Subtotal						55,800.00		32,550.00		65,100.00
A(Contract Amount):						342,258.50	244,008.00		296,754.00	
Innovative Contracting:						55,800	32,550		65,100	
A+Innovative Contracting(Bid Amount for Award Considerations):						398,058.50	276,558.00		361,854.00	
Percent of Engineer's Estimate:							71.29 %		86.70 %	

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No.	Item No.	Description	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	1	015017010 Mobilization	1	Lump	90,000.00	90,000.00	27,000.00	27,000.00	91,000.00	91,000.00
	2	015407010 Public Information Services	1	Lump	1,500.00	1,500.00	3,500.00	3,500.00	2,500.00	2,500.00
	3	015547005 Traffic Control	1	Lump	75,000.00	75,000.00	43,000.00	43,000.00	23,000.00	23,000.00
	4	01554701P Portable Variable Message Sign	6	Dev-d	150.00	900.00	370.00	2,220.00	425.00	2,550.00
		Subtotal				167,400.00		75,720.00		119,050.00
		20 - STRUCTURES D-470R2								
	5	02626702* Deck Drain Pipe Extension	8	Each	1,000.00	8,000.00	1,500.00	12,000.00	2,500.00	20,000.00
	6	03211701* Reinforcing Steel - Coated (Plan	1946	lb	2.25	4,378.50	8.50	16,541.00	5.00	9,730.00
		Quantity)								
	7	03310701* Structural Concrete(Est. Lump Qty	1	Lump	60,000.00	60,000.00	46,620.00	46,620.00	35,000.00	35,000.00
		: 27 cu yd)								
	8	033927030 Parapet Sealing	228	ft	10.00	2,280.00	11.00	2,508.00	16.00	3,648.00
	9	03924709* Deck Edge Repair	156	ft	450.00	70,200.00	590.00	92,040.00	318.00	49,608.00
	10	03936700* Prepare Structure For New Diaphra	1	Lump	30,000.00	30,000.00	78,520.00	78,520.00	90,000.00	90,000.00
		gm								
		Subtotal				174,858.50		248,229.00		207,986.00
		180 - TIME AND/OR LANE RENTAL								
	11	00221701* Time Segment No. 1 FIXED PRICE	\$930.00	Day	60 Day	55,800.00	55 Day	51,150.00	75 Day	69,750.00
		Subtotal				55,800.00		51,150.00		69,750.00
A(Contract Amount):						342,258.50		323,949.00		327,036.00
Innovative Contracting:						55,800		51,150		69,750
A+Innovative Contracting(Bid Amount for Award Considerations):						398,058.50		375,099.00		396,786.00
Percent of Engineer's Estimate:								94.65 %		95.55 %