

<b>Utah Department of Transportation</b> <b>Abstract of Bids</b> Project No: S-ST99(416) Project Name: SR-48; MP 3.55 - 3.80 Desc of Construction: Emergency Repair - Structure Estimate Completion date on or before County: SALT LAKE (35)					<b>Engineer's Estimate</b>		<b>Bidder:</b> GRANITE CONSTRUCTION COMPANY 1000 N. WARM SPRINGS RD. SALT LAKE CITY,UT 84116		09/26/2016 <b>Bidder:</b> RALPH L WADSWORTH CONSTRUCTION CO LLC 166 EAST 14000 SOUTH SUITE 200 DRAPER,UT 84020	Page 1 of 2
No.	Item No.	Description	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
<b>10 - ROADWAY</b>										
	1	012850010 Mobilization(Est. Lump Qty: 1)	1	Lump	18,000.00	18,000.00	21,700.00	21,700.00	23,000.00	23,000.00
	2	01315001* Public Information Services(Est. Lump Qty: 1)	1	Lump	2,500.00	2,500.00	500.00	500.00	2,000.00	2,000.00
	3	015540005 Traffic Control(Est. Lump Qty: 1)	1	Lump	20,000.00	20,000.00	30,000.00	30,000.00	24,000.00	24,000.00
	4	01557001* Maintenance of Traffic(Est. Lump Qty: 1)	1	Lump	2,000.00	2,000.00	5,000.00	5,000.00	6,000.00	6,000.00
<b>Subtotal</b>						42,500.00		57,200.00		55,000.00
<b>20 - STRUCTURES C-497R</b>										
	5	05131000* Heat Straightening and Repair of Damaged Structural Steel	1	Lump	56,000.00	56,000.00	45,000.00	45,000.00	50,000.00	50,000.00
	6	09991001* Cleaning and Repainting Structural Steel	1	Lump	67,000.00	67,000.00	80,000.00	80,000.00	84,000.00	84,000.00
<b>Subtotal</b>						123,000.00		125,000.00		134,000.00
<b>180 - TIME AND/OR LANE RENTAL</b>										
	7	00221000* Contract Time FIXED PRICE	\$930.00	Day	13 Day	12,090.00	15 Day	13,950.00	18 Day	16,740.00
<b>Subtotal</b>						12,090.00		13,950.00		16,740.00
<b>A(Contract Amount):</b>						<b>165,500.00</b>		<b>182,200.00</b>		<b>189,000.00</b>
<b>Innovative Contracting:</b>						<b>12,090</b>		<b>13,950</b>		<b>16,740</b>
<b>A+Innovative Contracting(Bid Amount for Award Considerations):</b>						<b>177,590.00</b>		<b>196,150.00</b>		<b>205,740.00</b>
<b>Percent of Engineer's Estimate:</b>								<b>110.09 %</b>		<b>114.20 %</b>

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No.	Item No.	Description	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	1	012850010 Mobilization(Est. Lump Qty: 1)	1	Lump	18,000.00	18,000.00	8,000.00	8,000.00		
	2	01315001* Public Information Services(Est. Lump Qty: 1)	1	Lump	2,500.00	2,500.00	1,500.00	1,500.00		
	3	015540005 Traffic Control(Est. Lump Qty: 1)	1	Lump	20,000.00	20,000.00	18,700.00	18,700.00		
	4	01557001* Maintenance of Traffic(Est. Lump Qty: 1)	1	Lump	2,000.00	2,000.00	13,000.00	13,000.00		
		<b>Subtotal</b>				42,500.00		41,200.00		
		<b>20 - STRUCTURES C-497R</b>								
	5	05131000* Heat Straightening and Repair of Damaged Structural Steel	1	Lump	56,000.00	56,000.00	56,800.00	56,800.00		
	6	09991001* Cleaning and Repainting Structural Steel	1	Lump	67,000.00	67,000.00	90,000.00	90,000.00		
		<b>Subtotal</b>				123,000.00		146,800.00		
		<b>180 - TIME AND/OR LANE RENTAL</b>								
	7	00221000* Contract Time FIXED PRICE	\$930.00	Day	13 Day	12,090.00	20 Day	18,600.00		
		<b>Subtotal</b>				12,090.00		18,600.00		

<b>A(Contract Amount):</b>	<b>165,500.00</b>	<b>188,000.00</b>
<b>Innovative Contracting:</b>	<b>12,090</b>	<b>18,600</b>
<b>A+Innovative Contracting(Bid Amount for Award Considerations):</b>	<b>177,590.00</b>	<b>206,600.00</b>
<b>Percent of Engineer's Estimate:</b>		<b>113.60 %</b>