

Utah Department of Transportation Abstract of Bids Project No: S-I-215(185)0 Project Name: FROM I-80N TO I-215P; MP .39 - .44 Desc of Construction: Other structure item repair Estimate Completion date on or before County: SALT LAKE (35)					Engineer's Estimate		Bidder: RALPH L WADSWORTH CONSTRUCTION CO LLC 166 EAST 14000 SOUTH SUITE 200 DRAPER,UT 84020		03/07/2017 Page 1 of 2 Bidder: GRANITE CONSTRUCTION COMPANY 1000 N. WARM SPRINGS RD. SALT LAKE CITY,UT 84116	
No.	Item No.	Description	Qty	Unit			Unit Price	Amount	Unit Price	Amount
10 - ROADWAY										
1	012850010	Mobilization	1	Lump			10,000.00	10,000.00	9,927.90	9,927.90
2	013150010	Public Information Services	1	Lump			4,000.00	4,000.00	576.15	576.15
3	015540005	Traffic Control	1	Lump			15,000.00	15,000.00	1.00	1.00
4	01554000P	Portable Variable Message Sign	12	Dev-d			200.00	2,400.00	55.36	664.32
5	01557000*	Maintenance of Traffic (MOT)	1	Lump			4,000.00	4,000.00	13,924.82	13,924.82
Subtotal								35,400.00		25,094.19
20 - STRUCTURES F-53R2										
6	03415001*	Prestressing Strand Repair	4	Each			5,000.00	20,000.00	1,099.46	4,397.84
7	03924707*	Prestressed Concrete Girder Repai	1	Each			9,000.00	9,000.00	4,500.14	4,500.14
Subtotal								29,000.00		8,897.98
180 - TIME AND/OR LANE RENTAL										
8	00221000*	Contract Time FIXED PRICE	\$930.00	Day			12 Day	11,160.00	10 Day	9,300.00
Subtotal								11,160.00		9,300.00
A(Contract Amount):								64,400.00		33,992.17
Innovative Contracting:								11,160		9,300
A+Innovative Contracting(Bid Amount for Award Considerations):								75,560.00		43,292.17
Percent of Engineer's Estimate:										52.78 %
										62.00 %

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No.	Item No.	Description	Qty	Unit					Unit Price	Amount	Unit Price	Amount	Unit Price
1	012850010	Mobilization	1	Lump	10,000.00	10,000.00	9,600.00	9,600.00					
2	013150010	Public Information Services	1	Lump	4,000.00	4,000.00	3,000.00	3,000.00					
3	015540005	Traffic Control	1	Lump	15,000.00	15,000.00	11,450.00	11,450.00					
4	01554000P	Portable Variable Message Sign	12	Dev-d	200.00	2,400.00	300.00	3,600.00					
5	01557000*	Maintenance of Traffic (MOT)	1	Lump	4,000.00	4,000.00	15,600.00	15,600.00					
Subtotal						35,400.00		43,250.00					
20 - STRUCTURES F-53R2													
6	03415001*	Prestressing Strand Repair	4	Each	5,000.00	20,000.00	1,600.00	6,400.00					
7	03924707*	Prestressed Concrete Girder Repai	1	Each	9,000.00	9,000.00	19,800.00	19,800.00					
r													
Subtotal						29,000.00		26,200.00					
180 - TIME AND/OR LANE RENTAL													
8	00221000*	Contract Time FIXED PRICE	\$930.00	Day	12 Day	11,160.00	8 Day	7,440.00					
Subtotal						11,160.00		7,440.00					
A(Contract Amount):						64,400.00	69,450.00						
Innovative Contracting:						11,160	7,440						
A+Innovative Contracting(Bid Amount for Award Considerations):						75,560.00	76,890.00						
Percent of Engineer's Estimate:							107.84 %						