



I, Leisha Copsey, hereby certify that these bid tabulations
are correct.

Leisha Copsey
Leisha Copsey, Deputy City Clerk

8/1/19
Date

PROJECT NO. T1020

DESCRIPTION: 2019 Hot Mix Overlays

DATE OF BID OPENING: August 1, 2019 Time: 11:30 am

Entered by SW

City of Camas
Engineer's Estimate

Lakeside Industries
P.O. Box 820465
Vancouver, WA 98682

Granite Construction Co.
16821 SE McGillivray
Vancouver, WA 98683

Brix Paving Northwest Inc.
P.O. Box 2388
Tualatin, OR 97062

Clark & Son's Excavating, Inc
7601 NE 289th Street
Battle Ground, WA 98604

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION	LS	1	57,723.00	\$ 57,723.00	20,164.00	\$ 20,164.00	24,514.00	\$ 24,514.00	\$ 45,000.00	\$ 45,000.00	50,000.00	\$ 50,000.00
2	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1	40,000.00	\$ 40,000.00	31,000.00	\$ 31,000.00	25,000.00	\$ 25,000.00	\$ 35,000.00	\$ 35,000.00	40,000.00	\$ 40,000.00
3	PORTABLE CHANGEABLE MESSAGE BOARD	EA	2	2,500.00	\$ 5,000.00	2,350.00	\$ 4,700.00	2,500.00	\$ 5,000.00	\$ 1,750.00	\$ 3,500.00	1,800.00	\$ 3,600.00
4	EROSION/WATER POLLUTION CONTROL	LS	1	2,000.00	\$ 2,000.00	904.00	\$ 904.00	4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	6,000.00	\$ 6,000.00
5	PLANING ROADWAY MATERIALS FOR PAVEMENT REPAIR INCLUDING HAUL, MAX 4-INCH DEPTH	SY	600	30.00	\$ 18,000.00	13.00	\$ 7,800.00	15.00	\$ 9,000.00	\$ 18.00	\$ 10,800.00	16.00	\$ 9,600.00
6	PLANING ROADWAY MATERIALS INCLUDING HAUL, MAX 2-INCH DEPTH	SY	16,000	10.00	\$ 160,000.00	4.36	\$ 69,760.00	4.50	\$ 72,000.00	\$ 4.75	\$ 76,000.00	4.30	\$ 68,800.00
7	HMA FOR PAVEMENT REPAIR CL. 1/2 In. PG 64-22	TON	80	250.00	\$ 20,000.00	133.00	\$ 10,640.00	200.00	\$ 16,000.00	\$ 180.00	\$ 14,400.00	165.00	\$ 13,200.00
8	HMA CL. 1/2 In. PG 64-22	TON	2,800	100.00	\$ 280,000.00	94.00	\$ 263,200.00	100.00	\$ 280,000.00	\$ 102.00	\$ 285,600.00	110.00	\$ 308,000.00
9	UTILITY/MANHOLE PROTECTION AND ADJUSTMENT	EA	3	500.00	\$ 1,500.00	456.00	\$ 1,368.00	750.00	\$ 2,250.00	\$ 400.00	\$ 1,200.00	600.00	\$ 1,800.00
10	TEMPORARY PAVEMENT MARKINGS	LF	4,500	0.50	\$ 2,250.00	0.50	\$ 2,250.00	1.00	\$ 4,500.00	\$ 0.50	\$ 2,250.00	1.00	\$ 4,500.00
11	PAINT LINE	LF	13,500	1.35	\$ 18,225.00	0.65	\$ 8,775.00	0.26	\$ 3,510.00	\$ 0.40	\$ 5,400.00	0.65	\$ 8,775.00
12	ROADWAY EXCAVATION INCLUDING HAUL (SIDEWALK, CURB AND GUTTER)	CY	13	350.00	\$ 4,550.00	203.00	\$ 2,639.00	500.00	\$ 6,500.00	\$ 300.00	\$ 3,900.00	50.00	\$ 650.00
13	CEMENT CONCRETE SIDEWALKS	SY	55	250.00	\$ 13,750.00	101.00	\$ 5,555.00	25.00	\$ 1,375.00	\$ 130.00	\$ 7,150.00	120.00	\$ 6,600.00
14	CEMENT CONCRETE CURB AND GUTTER	LF	26	75.00	\$ 1,950.00	60.00	\$ 1,560.00	70.00	\$ 1,820.00	\$ 80.00	\$ 2,080.00	100.00	\$ 2,600.00
15	CONCRETE CURB RAMP	EA	2	5,000.00	\$ 10,000.00	1,790.00	\$ 3,580.00	7,000.00	\$ 14,000.00	\$ 2,500.00	\$ 5,000.00	7,000.00	\$ 14,000.00
Subtotal				\$634,948.00		\$433,895.00		\$469,469.00		\$500,280.00		\$538,125.00	
BID TOTAL:				\$634,948.00		\$433,895.00		\$469,469.00		\$500,280.00		\$538,125.00	

Irregular Bid: E-verify MOU
Not Submitted

Non-Responsive Bid: Bidder was
Not Listed on Plan Holders List