

PS&E JOB NO : 11C523 REVISION NO :
 CONTRACT NO : 008277 REGION NO : 3
 VERSION NO : 3 WORK ORDER# : XL3992
 HWY : SR 019
 TITLE : SR 19
 S OF WEST VALLEY RD TO S OF THEATER RD
 PAVING
 11C523
 PROJECT : , STPF-0019(005)
 COUNTY(S) : JEFFERSON

BIDS OPENED ON : May 9 2012
 AWARDED ON : May 17 2012

----- LOW BIDDER -----
 LAKESIDE INDUSTRIES, INC.
 163 ECLIPSE IND PARKWAY
 98363-9418
 PORT ANGELES WA 983620127
 CONTRACTOR NUMBER : 469025

ITEM NO.	ITEM DESCRIPTION	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	88,950.00	76,500.00	-14.00 %
					-100.00 %
2	REMOVING PLASTIC LINE	L.F.	7.5000	2.5000	-66.67 %
	391.0000		2,932.50	977.50	-1,955.00
					0.00
3	REMOVING PLASTIC TRAFFIC MARKING	EACH	35.0000	60.0000	71.43 %
	47.0000		1,645.00	2,820.00	1,175.00
					0.00
4	REMOVING PLASTIC CROSSWALK LINE	S.F.	5.0000	7.0000	40.00 %
	70.0000		350.00	490.00	140.00
					0.00
5	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	525.00	500.00	-4.76 %
					-25.00
					0.00
GRADING					
6	PAVEMENT REPAIR EXCAVATION INCL. HAUL	S.Y.	40.0000	50.0000	25.00 %
	400.0000		16,000.00	20,000.00	4,000.00
					0.00
7	DELETED ITEM	EACH	0.0001	0.0000	0.00 %
	0.0100		0.00	0.00	0.00
					0.00
LIQUID ASPHALT					
8	ANTI-STRIPPING ADDITIVE	EST.	7,000.00	7,000.00	0.00 %
					0.00

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HOT MIX ASPHALT					
9	PLANING BITUMINOUS PAVEMENT				
	67737.0000	S.Y.	2.0000	2.0000	0.00 %
			135,474.00	135,474.00	0.00
10	HMA FOR PAVEMENT REPAIR CL. 1/2 IN. PG 58-22				
	140.0000	TON	125.0000	150.0000	20.00 %
			17,500.00	21,000.00	3,500.00
11	HMA CL. 1/2 IN. PG 58-22				
	6960.0000	TON	75.0000	96.7500	29.00 %
			522,000.00	673,380.00	151,380.00
12	DELETED ITEM				
	0.0100	EACH	0.0001	0.0000	0.00 %
			0.00	0.00	0.00
13	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
		CALC			0.00 %
			15,660.00	15,660.00	0.00
14	COMPACTION PRICE ADJUSTMENT				
		CALC			0.00 %
			10,440.00	10,440.00	0.00
15	ASPHALT COST PRICE ADJUSTMENT				
		CALC			0.00 %
			2,945.00	2,945.00	0.00
16	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT				
		CALC			0.00 %
			-1.00	-1.00	0.00
17	CYCLIC DENSITY PRICE ADJUSTMENT				
		CALC			0.00 %
			-2.00	-2.00	0.00
TRAFFIC					
18	PAINT LINE				
	79360.0000	L.F.	0.1700	0.1300	-23.53 %
			13,491.20	10,316.80	-3,174.40

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TRAFFIC						
19	PLASTIC WIDE LANE LINE					
	1460.0000	L.F.	2.0000	2.6000	30.00 %	-100.00 %
			2,920.00	3,796.00	876.00	0.00
20	PLASTIC CROSSWALK LINE					
	160.0000	S.F.	5.0000	7.0000	40.00 %	-100.00 %
			800.00	1,120.00	320.00	0.00
21	DELETED ITEM					
	0.0100	EACH	0.0001	0.0000	0.00 %	0.00 %
			0.00	0.00	0.00	0.00
22	PLASTIC TRAFFIC ARROW					
	43.0000	EACH	140.0000	115.0000	-17.86 %	-100.00 %
			6,020.00	4,945.00	-1,075.00	0.00
23	PLASTIC DRAINAGE MARKING					
	7.0000	EACH	30.0000	55.0000	83.33 %	-100.00 %
			210.00	385.00	175.00	0.00
24	PLASTIC JUNCTION BOX MARKING					
	2.0000	EACH	70.0000	55.0000	-21.43 %	-100.00 %
			140.00	110.00	-30.00	0.00
25	CENTERLINE RUMBLE STRIP					
	2.9000	MI.	1,100.0000	1,500.0000	36.36 %	-100.00 %
			3,190.00	4,350.00	1,160.00	0.00
26	RECESSED PAVEMENT MARKER					
	3.6300	HUND	1,050.0000	895.0000	-14.76 %	-100.00 %
			3,811.50	3,248.85	-562.65	0.00
27	TEMPORARY PAVEMENT MARKING					
	40000.0000	L.F.	0.3500	0.2500	-28.57 %	-100.00 %
			14,000.00	10,000.00	-4,000.00	0.00
28	PERMANENT SIGNING					
		L.S.			7.68 %	-100.00 %
			41,266.00	44,435.00	3,169.00	0.00

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TRAFFIC						
29	PROJECT TEMPORARY TRAFFIC CONTROL					
	L.S.				-14.00 %	-100.00 %
			162,800.00	140,000.00	-22,800.00	0.00
OTHER ITEMS						
30	ADJUST MONUMENT CASE AND COVER					
	1.0000 EACH		575.0000	700.0000	21.74 %	-100.00 %
			575.00	700.00	125.00	0.00
31	ADJUST VALVE BOX					
	15.0000 EACH		275.0000	450.0000	63.64 %	-100.00 %
			4,125.00	6,750.00	2,625.00	0.00
32	ROADSIDE CLEANUP					
	EST.				0.00 %	0.00 %
			1,500.00	1,500.00		0.00
33	REIMBURSEMENT FOR THIRD PARTY DAMAGE					
	EST.				0.00 %	0.00 %
			5.00	5.00		0.00
34	MINOR CHANGE					
	CALC				0.00 %	0.00 %
			-1.00	-1.00		0.00
35	AGGREGATE COMPLIANCE PRICE ADJUSTMENT					
	CALC				0.00 %	0.00 %
			-1.00	-1.00		0.00
36	SPCC PLAN					
	L.S.				-66.67 %	-100.00 %
			1,500.00	500.00	-1,000.00	0.00
CONTRACT TOTAL			\$1,077,770.20	\$1,199,343.15	11.28%	\$0.00

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 04/26/2012

* * * BID CHECK REPORT * * *

TIME: 12:13

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BASE TOTAL			\$1,077,770.20	\$1,199,343.15	11.28%