

PS&E JOB NO : 12C533 REVISION NO :  
 CONTRACT NO : 008519 REGION NO : 3  
 VERSION NO : 2 WORK ORDER# : XL4363  
 HWY : SR 101  
 TITLE : US 101  
 FAIRMOUNT RD VICINITY  
 SAFETY IMPROVEMENTS  
 12C533  
 PROJECT : HSLP-0101(348), STATE  
 COUNTY(S) : CLALLAM

BIDS OPENED ON : Aug 7 2013  
 AWARDED ON : Aug 12 2013

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

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
PREPARATION					
1	MOBILIZATION	L.S.	5,500.00	6,500.00	18.18 %
					-100.00 %
2	REMOVAL OF STRUCTURE AND OBSTRUCTION	L.S.	1,000.00	4,000.00	300.00 %
					-100.00 %
3	REMOVING ASPHALT CONC. PAVEMENT 100.0000	S.Y.	25.0000	20.0000	-20.00 %
			2,500.00	2,000.00	-500.00
					0.00
4	REMOVING MISCELLANEOUS TRAFFIC ITEM	L.S.	850.00	1,500.00	76.47 %
					-100.00 %
GRADING					
5	ROADWAY EXCAVATION INCL. HAUL 25.0000	C.Y.	100.0000	50.0000	-50.00 %
			2,500.00	1,250.00	-1,250.00
					0.00
SURFACING					
6	CRUSHED SURFACING BASE COURSE 90.0000	TON	63.0000	60.0000	-4.76 %
			5,670.00	5,400.00	-270.00
					0.00
LIQUID ASPHALT					
7	ANTI-STRIPPING ADDITIVE	EST.	55.00	55.00	0.00 %
					0.00 %

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HOT MIX ASPHALT					
8	PLANING BITUMINOUS PAVEMENT				
	60.0000 S.Y.		45.0000	75.0000	66.67 %
			2,700.00	4,500.00	1,800.00
9	HMA CL. 1/2 IN. PG 64-22				
	55.0000 TON		190.0000	155.0000	-18.42 %
			10,450.00	8,525.00	-1,925.00
10	JOB MIX COMPLIANCE PRICE ADJUSTMENT				
	CALC				0.00 %
			-1.00	-1.00	0.00
EROSION CNTL AND ROADSIDE RESTORATION					
11	EROSION/WATER POLLUTION CONTROL				
	EST.				0.00 %
			1,800.00	1,800.00	0.00
12	SEEDING AND FERTILIZING BY HAND				
	190.0000 S.Y.		2.6000	10.0000	284.62 %
			494.00	1,900.00	1,406.00
TRAFFIC					
13	PAINT LINE				
	323.0000 L.F.		4.0000	2.6500	-33.75 %
			1,292.00	855.95	-436.05
14	PAINTED WIDE LANE LINE				
	50.0000 L.F.		4.0000	15.0000	275.00 %
			200.00	750.00	550.00
15	PLASTIC STOP LINE				
	23.0000 L.F.		20.0000	55.0000	175.00 %
			460.00	1,265.00	805.00
16	TEMPORARY PAVEMENT MARKING				
	390.0000 L.F.		4.0000	3.0000	-25.00 %
			1,560.00	1,170.00	-390.00

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TRAFFIC						
17	PERMANENT SIGNING	L.S.			19.05 %	-100.00 %
			2,100.00	2,500.00	400.00	0.00
18	PROJECT TEMPORARY TRAFFIC CONTROL	L.S.			-65.24 %	-100.00 %
			37,400.00	13,000.00	-24,400.00	0.00
OTHER ITEMS						
19	CEMENT CONC. BUS SHELTER PAD				42.86 %	-100.00 %
	1.0000 EACH		3,500.0000	5,000.0000	1,500.00	0.00
20	ROADSIDE CLEANUP	EST.			0.00 %	0.00 %
			2,000.00	2,000.00		0.00
21	REIMBURSEMENT FOR THIRD PARTY DAMAGE	EST.			0.00 %	0.00 %
			5.00	5.00		0.00
22	MINOR CHANGE	CALC			0.00 %	0.00 %
			-1.00	-1.00		0.00
23	AGGREGATE COMPLIANCE PRICE ADJUSTMENT	CALC			0.00 %	0.00 %
			-1.00	-1.00		0.00
24	SPCC PLAN	L.S.			-75.00 %	-100.00 %
			2,000.00	500.00	-1,500.00	0.00
CONTRACT TOTAL			\$84,033.00	\$64,472.95	-23.28%	\$0.00

DOT\_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 07/10/2013

\* \* \* BID CHECK REPORT \* \* \*

TIME: 12:43

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BASE TOTAL			<u>\$84,033.00</u>	\$64,472.95	-23.28%