

PS&E JOB NO : 12X131 REVISION NO :
 CONTRACT NO : 008257 REGION NO : 9
 VERSION NO : 1 WORK ORDER# : FT2883
 HWY : SR 020
 TITLE : SR 20 SPUR
 ORCAS FERRY TERMINAL
 TRESTLE PAVING
 12X131
 PROJECT :
 COUNTY(S) : SAN JUAN

BIDS OPENED ON : Mar 21 2012
 AWARDED ON : Mar 26 2012

----- LOW BIDDER ----- ----- 2ND BIDDER -----
 LAKESIDE INDUSTRIES, INC. INTERWEST CONSTRUCTION, INC.
 11497 HAVEKOST RD 609 N HILL BLVD
 98221-8798
 ANACORTES WA 982210729 BURLINGTON WA 982334600
 CONTRACTOR NUMBER : 469025 CONTRACTOR NUMBER : 100408 CONTRACTOR NUMBER :

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.		% DIFF./ AMT.DIFF.	ENGR'S. EST.	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
PREPARATION										
1	MOBILIZATION	L.S.			219.05 %			376.19 %		-100.00 %
			6,300.00	20,100.00	13,800.00	30,000.00	23,700.00	0.00	-6,300.00	
2	REMOVING ASPHALT CONC. PAVEMENT	S.Y.			-62.50 %			-56.25 %		-100.00 %
	300.0000		80.0000	30.0000	-15,000.00	35.0000	-13,500.00	0.0000	-24,000.00	
			24,000.00	9,000.00		10,500.00		0.00		
LIQUID ASPHALT										
3	ANTI-STRIPPING ADDITIVE	EST.			0.00 %			0.00 %		0.00 %
			60.00	60.00		60.00		0.00		
HOT MIX ASPHALT										
4	HMA CL. 1/2 IN. PG 64-22	TON			-29.47 %			-5.26 %		-100.00 %
	56.5000		475.0000	335.0000	-7,910.00	450.0000	-1,412.50	0.0000	-26,837.50	
			26,837.50	18,927.50		25,425.00		0.00		
5	ASPHALT COST PRICE ADJUSTMENT	CALC			0.00 %			0.00 %		0.00 %
			120.00	120.00		120.00		0.00		
6	WELDED WIRE FABRIC FOR PAVEMENT ANCHOR	L.S.			425.00 %			265.51 %		-100.00 %
			3,009.50	15,800.00	12,790.50	11,000.00	7,990.50	0.00	-3,009.50	
OTHER ITEMS										
7	FORCE ACCOUNT TIMBER DECK REPAIR	EST.			0.00 %			0.00 %		0.00 %
			5,000.00	5,000.00		5,000.00		0.00		
8	FORCE ACCOUNT DISPOSAL OF CREOSOTED MATERIAL	EST.			0.00 %			0.00 %		0.00 %
			1,000.00	1,000.00		1,000.00		0.00		

DOT_RGGB01

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

DATE: 02/15/2012

*** BID CHECK REPORT ***

TIME: 07:06

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OTHER ITEMS									
9	JUNCTION BOX ADJUSTMENT OR REMOVAL	L.S.	2,000.00	60.00 %	3,200.00	1,200.00	50.00 %	0.00	-100.00 %
10	SPCC PLAN	L.S.	1,000.00	50.00 %	1,500.00	500.00	-20.00 %	0.00	-100.00 %
11	MINOR CHANGE	CALC	-1.00	0.00 %	-1.00	-1.00	0.00 %	0.00	0.00 %
CONTRACT TOTAL			<u>\$69,326.00</u>	<u>7.76%</u>	<u>\$74,706.50</u>	<u>1,200.00</u>	<u>25.36%</u>	<u>\$0.00</u>	<u>-100.00%</u>
BASE TOTAL			<u>\$69,326.00</u>						